

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10001 - GILSON LAKE/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-006-000-020	0.00	5.20	0.00	5.20	0.00	0.00	5.20
06-23-008-101-005	0.00	3.18	0.00	3.18	0.00	0.00	3.18
06-23-008-101-007	0.00	3.33	0.00	3.33	0.00	0.00	3.33
06-23-008-101-009	0.00	3.55	0.00	3.55	0.00	0.00	3.55
06-23-008-101-014	0.00	5.66	0.00	5.66	0.00	0.00	5.66
06-23-009-101-004	0.00	8.78	8.78	17.56	0.00	0.00	17.56
06-23-009-101-022	0.00	0.31	0.00	0.31	0.00	0.00	0.31
06-23-009-101-024	0.00	3.46	0.00	3.46	0.00	0.00	3.46
06-23-009-101-026	0.00	7.43	0.00	7.43	0.00	0.00	7.43
06-23-009-101-028	0.00	3.19	3.19	6.38	0.00	0.00	6.38
06-23-009-101-034	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-009-101-036	0.00	3.33	0.00	3.33	0.00	0.00	3.33
06-23-009-101-038	0.00	4.76	0.00	4.76	0.00	0.00	4.76
06-23-009-101-040	0.00	3.40	0.00	3.40	0.00	0.00	3.40
06-23-009-101-042	0.00	3.55	0.00	3.55	0.00	0.00	3.55
06-23-009-101-044	0.00	8.14	0.00	8.14	0.00	0.00	8.14
06-23-009-101-049	0.00	1.68	0.00	1.68	0.00	0.00	1.68
06-23-009-101-051	0.00	1.88	0.00	1.88	0.00	0.00	1.88
06-23-009-101-052	0.00	1.88	1.88	3.76	0.00	0.00	3.76
06-23-009-101-053	0.00	2.89	0.00	2.89	0.00	0.00	2.89
06-23-009-101-054	41.86	0.00	0.00	41.86	0.00	0.00	41.86
06-23-010-101-034	0.00	2.77	0.00	2.77	0.00	0.00	2.77
06-23-010-101-035	0.00	2.77	0.00	2.77	0.00	0.00	2.77
06-23-010-101-036	0.00	3.54	0.00	3.54	0.00	0.00	3.54
06-23-010-101-039	0.00	8.98	0.00	8.98	0.00	0.00	8.98
06-23-010-101-043	0.00	5.28	0.00	5.28	0.00	0.00	5.28

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10001 - GILSON LAKE/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-010-101-048	0.00	2.32	2.32	4.64	0.00	0.00	4.64
06-23-010-101-049	0.00	2.32	0.00	2.32	0.00	0.00	2.32
06-23-010-101-050	0.00	0.25	0.00	0.25	0.00	0.00	0.25
06-23-010-102-022	0.00	0.25	0.25	0.50	0.00	0.00	0.50
	<b>41.86</b>	<b>107.64</b>	<b>16.42</b>	<b>165.92</b>	<b>0.00</b>	<b>0.00</b>	<b>165.92</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-023-101-007	0.00	0.87	0.00	0.87	0.00	0.00	0.87
10-00-023-101-019	0.00	0.32	0.00	0.32	0.00	0.00	0.32
10-00-023-101-020	0.00	0.06	0.00	0.06	0.00	0.00	0.06
10-00-023-101-024	0.00	0.24	0.00	0.24	0.00	0.00	0.24
10-00-023-101-052	0.00	2.48	0.00	2.48	0.00	0.00	2.48
10-00-023-101-059	0.00	0.79	0.00	0.79	0.00	0.00	0.79
10-00-023-101-061	0.00	0.13	0.00	0.13	0.00	0.00	0.13
10-00-023-102-009	0.00	0.10	0.10	0.20	0.00	0.00	0.20
10-00-023-102-013	0.00	0.30	0.30	0.60	0.00	0.00	0.60
10-00-023-102-015	0.00	0.10	0.00	0.10	0.00	0.00	0.10
10-00-023-102-022	0.00	0.13	0.00	0.13	0.00	0.00	0.13
10-00-023-102-041	0.00	1.46	0.00	1.46	0.00	0.00	1.46
10-00-023-102-042	0.00	5.15	0.00	5.15	0.00	0.00	5.15
10-00-023-102-045	0.00	2.13	2.13	4.26	0.00	0.00	4.26
10-00-023-102-046	0.00	0.14	0.14	0.28	0.00	0.00	0.28
10-00-023-102-051	0.00	0.13	0.00	0.13	0.00	0.00	0.13
10-00-023-102-052	0.00	1.36	1.36	2.72	0.00	0.00	2.72
10-00-023-102-056	0.00	1.46	0.00	1.46	0.00	0.00	1.46

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-023-102-058	0.00	0.12	0.00	0.12	0.00	0.00	0.12
10-00-023-102-059	0.00	0.12	0.00	0.12	0.00	0.00	0.12
	<b>0.00</b>	<b>17.59</b>	<b>4.03</b>	<b>21.62</b>	<b>0.00</b>	<b>0.00</b>	<b>21.62</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-106-010	0.00	1.78	0.00	1.78	0.00	0.00	1.78
10-00-007-106-024	0.00	5.00	5.00	10.00	0.00	0.00	10.00
10-00-007-106-027	0.00	3.95	3.95	7.90	0.00	0.00	7.90
10-00-007-106-028	0.00	3.33	3.33	6.66	0.00	0.00	6.66
10-00-007-106-029	0.00	5.96	0.00	5.96	0.00	0.00	5.96
10-00-007-106-030	0.00	3.91	3.91	7.82	0.00	0.00	7.82
10-00-007-106-032	0.00	4.96	0.00	4.96	0.00	0.00	4.96
10-00-007-106-035	0.00	2.01	2.01	4.02	0.00	0.00	4.02
10-00-007-106-038	0.00	5.58	5.58	11.16	0.00	0.00	11.16
10-00-007-106-039	0.00	2.94	0.00	2.94	0.00	0.00	2.94
10-00-007-106-040	0.00	2.87	2.87	5.74	0.00	0.00	5.74
10-00-007-106-042	0.00	3.18	0.00	3.18	0.00	0.00	3.18
10-00-007-106-044	0.00	6.74	6.74	13.48	0.00	0.00	13.48
10-00-007-106-047	0.00	3.91	3.91	7.82	0.00	0.00	7.82
10-00-007-106-049	0.00	5.74	0.00	5.74	0.00	0.00	5.74
10-00-007-106-055	0.00	2.09	0.00	2.09	0.00	0.00	2.09
10-00-007-106-056	0.00	1.71	1.71	3.42	0.00	0.00	3.42
10-00-007-106-061	0.00	2.05	0.00	2.05	0.00	0.00	2.05
10-00-007-106-062	3.20	0.00	0.00	3.20	0.00	0.00	3.20
10-00-007-106-063	0.00	1.51	1.51	3.02	0.00	0.00	3.02

**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
10-00-007-106-065	0.00	7.01	0.00	7.01	0.00	0.00	7.01
10-00-007-106-066	0.00	3.56	0.00	3.56	0.00	0.00	3.56
10-00-007-106-067	0.00	3.56	0.00	3.56	0.00	0.00	3.56
10-00-007-106-068	0.00	3.56	0.00	3.56	0.00	0.00	3.56
	<b>3.20</b>	<b>86.91</b>	<b>40.52</b>	<b>130.63</b>	<b>0.00</b>	<b>0.00</b>	<b>130.63</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-008-000-002	0.00	2.40	0.00	2.40	0.00	0.00	2.40
13-08-009-000-002	0.00	7.20	0.00	7.20	0.00	0.00	7.20
13-08-009-000-007	0.00	1.13	0.00	1.13	0.00	0.00	1.13
13-08-009-000-009	0.00	0.86	0.00	0.86	0.00	0.00	0.86
13-08-009-000-013	0.00	1.88	0.00	1.88	0.00	0.00	1.88
13-08-009-000-014	0.00	1.88	0.00	1.88	0.00	0.00	1.88
13-08-009-000-016	0.00	0.72	0.00	0.72	0.00	0.00	0.72
13-08-009-000-017	0.00	0.92	0.00	0.92	0.00	0.00	0.92
13-08-011-000-001	0.00	0.65	0.65	1.30	0.00	0.00	1.30
13-08-011-000-005	0.00	1.09	0.00	1.09	0.00	0.00	1.09
13-08-011-000-006	0.00	1.09	0.00	1.09	0.00	0.00	1.09
13-08-011-000-007	0.00	1.09	0.00	1.09	0.00	0.00	1.09
13-08-011-000-009	0.00	0.51	0.00	0.51	0.00	0.00	0.51
13-08-011-000-012	0.00	12.17	0.00	12.17	0.00	0.00	12.17
13-08-011-000-013	0.00	0.49	0.49	0.98	0.00	0.00	0.98
13-08-012-000-005	0.00	1.08	0.00	1.08	0.00	0.00	1.08
14-00-149-000-016	0.00	6.49	0.00	6.49	0.00	0.00	6.49
14-00-150-000-002	0.00	1.67	0.00	1.67	0.00	0.00	1.67

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-150-000-004	0.00	1.95	0.00	1.95	0.00	0.00	1.95
14-00-150-000-005	0.00	4.97	0.00	4.97	0.00	0.00	4.97
14-00-150-000-007	0.00	1.24	0.00	1.24	0.00	0.00	1.24
14-00-150-000-008	0.00	2.43	0.00	2.43	0.00	0.00	2.43
14-00-150-000-009	0.00	0.42	0.42	0.84	0.00	0.00	0.84
14-00-150-000-010	0.00	20.49	20.49	40.98	0.00	0.00	40.98
14-00-151-000-001	0.00	1.29	0.00	1.29	0.00	0.00	1.29
14-00-151-000-007	0.00	23.37	0.00	23.37	0.00	0.00	23.37
14-00-151-000-008	0.00	0.91	0.00	0.91	0.00	0.00	0.91
14-00-151-000-009	0.00	20.73	20.73	41.46	0.00	0.00	41.46
14-00-151-000-010	0.00	0.44	0.00	0.44	0.00	0.00	0.44
14-00-151-000-011	8.11	3.46	0.10	11.67	0.00	0.00	11.67
14-00-151-000-012	0.00	2.07	0.00	2.07	0.00	0.00	2.07
14-00-151-000-017	0.00	0.62	0.62	1.24	0.00	0.00	1.24
14-00-151-000-019	0.00	1.15	0.00	1.15	0.00	0.00	1.15
17-08-026-000-002	0.00	12.98	0.00	12.98	0.00	0.00	12.98
17-08-026-000-012	0.00	2.59	0.00	2.59	0.00	0.00	2.59
17-08-026-000-013	0.00	0.35	0.00	0.35	0.00	0.00	0.35
17-08-026-000-014	0.00	3.10	0.00	3.10	0.00	0.00	3.10
17-08-027-000-006	0.00	7.27	7.27	14.54	0.00	0.00	14.54
18-00-043-000-022	0.00	14.72	0.00	14.72	0.00	0.00	14.72
18-00-043-000-031	0.00	3.68	0.00	3.68	0.00	0.00	3.68
18-00-043-000-032	0.00	0.22	0.00	0.22	0.00	0.00	0.22
	<b>8.11</b>	<b>173.77</b>	<b>50.77</b>	<b>232.65</b>	<b>0.00</b>	<b>0.00</b>	<b>232.65</b>

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-033-000-001	0.00	2.68	0.00	2.68	0.00	0.00	2.68
16-00-033-000-008	0.00	1.30	0.00	1.30	0.00	0.00	1.30
16-00-033-000-011	0.00	8.69	0.00	8.69	0.00	0.00	8.69
16-00-033-000-012	0.00	3.25	0.00	3.25	0.00	0.00	3.25
16-00-033-000-013	0.00	6.40	0.00	6.40	0.00	0.00	6.40
16-00-033-000-016	0.00	3.63	0.00	3.63	0.00	0.00	3.63
16-00-033-000-017	0.00	5.16	5.16	10.32	0.00	0.00	10.32
16-00-033-000-018	0.00	7.07	0.00	7.07	0.00	0.00	7.07
16-00-034-000-008	0.00	1.91	0.00	1.91	0.00	0.00	1.91
16-00-034-000-009	0.00	1.53	0.00	1.53	0.00	0.00	1.53
16-00-034-000-010	0.00	1.34	0.00	1.34	0.00	0.00	1.34
16-00-034-000-013	0.00	1.30	0.00	1.30	0.00	0.00	1.30
16-00-034-000-018	0.00	2.87	0.00	2.87	0.00	0.00	2.87
16-00-034-000-020	0.00	2.87	0.00	2.87	0.00	0.00	2.87
16-00-034-000-024	0.00	2.43	2.43	4.86	0.00	0.00	4.86
16-00-034-000-026	0.00	0.51	0.00	0.51	0.00	0.00	0.51
16-00-034-000-027	0.00	7.75	7.75	15.50	0.00	0.00	15.50
16-00-048-000-005	0.00	3.82	3.82	7.64	0.00	0.00	7.64
16-00-048-000-037	0.00	1.53	0.00	1.53	0.00	0.00	1.53
	<b>0.00</b>	<b>66.04</b>	<b>19.16</b>	<b>85.20</b>	<b>0.00</b>	<b>0.00</b>	<b>85.20</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-00-000-000-001	0.00	3.95	3.95	7.90	0.00	0.00	7.90
13-00-000-000-002	0.00	9.22	9.22	18.44	0.00	0.00	18.44
13-10-007-000-002	0.00	55.34	0.00	55.34	0.00	0.00	55.34

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-007-000-003	0.00	14.49	0.00	14.49	0.00	0.00	14.49
13-10-007-000-004	0.00	7.48	0.00	7.48	0.00	0.00	7.48
13-10-007-000-005	0.00	47.87	0.00	47.87	0.00	0.00	47.87
13-10-008-000-001	0.00	13.18	0.00	13.18	0.00	0.00	13.18
13-10-010-000-001	0.00	23.72	0.00	23.72	0.00	0.00	23.72
13-10-010-000-002	0.00	23.72	0.00	23.72	0.00	0.00	23.72
13-11-012-000-001	0.00	19.77	19.77	39.54	0.00	0.00	39.54
13-11-013-000-011	0.00	49.58	49.58	99.16	0.00	0.00	99.16
13-11-028-000-004	0.00	2.65	0.00	2.65	0.00	0.00	2.65
13-11-028-000-006	0.00	4.15	0.00	4.15	0.00	0.00	4.15
13-11-028-000-007	0.00	3.48	0.00	3.48	0.00	0.00	3.48
13-11-028-000-010	0.00	0.14	0.00	0.14	0.00	0.00	0.14
13-11-028-000-011	0.00	1.79	0.00	1.79	0.00	0.00	1.79
13-11-028-000-012	0.00	3.36	0.00	3.36	0.00	0.00	3.36
13-11-029-000-002	0.00	2.62	0.00	2.62	0.00	0.00	2.62
13-11-029-000-010	0.00	0.30	0.00	0.30	0.00	0.00	0.30
13-11-029-000-011	0.00	6.03	0.00	6.03	0.00	0.00	6.03
13-11-029-000-012	0.00	5.65	0.00	5.65	0.00	0.00	5.65
13-11-029-000-013	0.00	5.05	0.00	5.05	0.00	0.00	5.05
13-11-029-000-016	0.00	9.16	0.00	9.16	0.00	0.00	9.16
13-11-029-000-018	0.00	10.48	0.00	10.48	0.00	0.00	10.48
13-11-029-000-019	0.00	7.41	0.00	7.41	0.00	0.00	7.41
13-11-029-000-020	0.00	2.14	0.00	2.14	0.00	0.00	2.14
13-11-029-000-021	0.00	6.78	0.00	6.78	0.00	0.00	6.78
	<b>0.00</b>	<b>339.51</b>	<b>82.52</b>	<b>422.03</b>	<b>0.00</b>	<b>0.00</b>	<b>422.03</b>

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-00-000-000-003	0.00	7.25	7.25	14.50	0.00	0.00	14.50
13-00-000-000-004	0.00	4.83	4.83	9.66	0.00	0.00	9.66
13-08-001-000-005	0.00	13.66	13.66	27.32	0.00	0.00	27.32
13-08-001-000-006	56.87	24.62	0.00	81.49	0.00	0.00	81.49
13-08-001-000-007	0.00	16.73	16.73	33.46	0.00	0.00	33.46
13-08-001-000-010	0.00	13.66	0.00	13.66	0.00	0.00	13.66
13-08-001-000-012	0.00	25.14	0.00	25.14	0.00	0.00	25.14
13-08-002-000-002	0.00	2.77	0.00	2.77	0.00	0.00	2.77
13-08-002-000-003	0.00	8.48	0.00	8.48	0.00	0.00	8.48
13-08-002-000-004	0.00	96.66	0.00	96.66	0.00	0.00	96.66
13-08-003-000-008	0.00	3.53	0.00	3.53	0.00	0.00	3.53
13-08-003-000-012	0.00	6.38	6.38	12.76	0.00	0.00	12.76
13-08-017-000-001	0.00	34.15	34.15	68.30	0.00	0.00	68.30
13-08-017-000-002	0.00	36.88	36.88	73.76	0.00	0.00	73.76
13-08-018-000-002	0.00	14.58	0.00	14.58	0.00	0.00	14.58
13-08-018-000-004	0.00	6.63	0.00	6.63	0.00	0.00	6.63
13-08-018-000-005	0.00	60.76	60.76	121.52	0.00	0.00	121.52
13-09-019-000-003	0.00	16.39	0.00	16.39	0.00	0.00	16.39
13-09-019-000-007	0.00	16.39	16.39	32.78	0.00	0.00	32.78
13-09-020-000-007	0.00	15.03	15.03	30.06	0.00	0.00	30.06
13-09-035-000-012	0.00	3.75	0.00	3.75	0.00	0.00	3.75
13-09-035-000-022	0.00	5.55	0.00	5.55	0.00	0.00	5.55
13-09-036-000-003	0.00	1.37	0.00	1.37	0.00	0.00	1.37
13-09-036-000-005	0.00	1.37	1.37	2.74	0.00	0.00	2.74
13-09-036-000-009	0.00	4.44	0.00	4.44	0.00	0.00	4.44
13-09-036-000-010	0.00	39.96	39.96	79.92	0.00	0.00	79.92



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-036-000-011	0.00	34.00	0.00	34.00	0.00	0.00	34.00
13-09-036-000-013	0.00	31.90	31.90	63.80	0.00	0.00	63.80
13-09-036-000-015	0.00	3.42	3.42	6.84	0.00	0.00	6.84
13-09-037-000-002	0.00	27.32	27.32	54.64	0.00	0.00	54.64
13-09-037-000-005	59.36	0.00	0.00	59.36	0.00	0.00	59.36
13-09-037-000-012	0.00	5.47	0.00	5.47	0.00	0.00	5.47
13-09-037-000-013	0.00	17.08	0.00	17.08	0.00	0.00	17.08
13-09-037-000-014	0.00	7.02	0.00	7.02	0.00	0.00	7.02
13-09-037-000-018	0.00	3.24	0.00	3.24	0.00	0.00	3.24
13-09-037-000-019	0.00	3.43	0.00	3.43	0.00	0.00	3.43
13-09-038-000-008	0.00	0.78	0.00	0.78	0.00	0.00	0.78
13-09-038-000-009	0.00	4.00	0.00	4.00	0.00	0.00	4.00
13-09-038-000-014	0.00	4.10	0.00	4.10	0.00	0.00	4.10
13-09-038-000-016	0.00	0.19	0.00	0.19	0.00	0.00	0.19
13-09-038-000-022	0.00	5.47	0.00	5.47	0.00	0.00	5.47
13-09-038-000-028	0.00	50.93	0.00	50.93	-5.09	0.00	45.84
13-09-038-000-029	0.00	43.33	0.00	43.33	0.00	0.00	43.33
13-09-039-000-033	0.00	4.89	0.00	4.89	0.00	0.00	4.89
13-09-039-000-034	0.00	0.23	0.23	0.46	0.00	0.00	0.46
13-20-019-000-003	0.00	40.98	0.00	40.98	0.00	0.00	40.98
13-20-019-000-004	0.00	1.23	0.00	1.23	0.00	0.00	1.23
13-20-019-000-006	0.00	75.13	0.00	75.13	0.00	0.00	75.13
13-20-019-000-007	0.00	2.81	0.00	2.81	0.00	0.00	2.81
13-20-019-000-009	0.00	2.81	0.00	2.81	0.00	0.00	2.81
13-20-019-000-011	0.00	13.68	0.00	13.68	0.00	0.00	13.68
13-20-019-000-012	0.00	5.04	0.00	5.04	0.00	0.00	5.04

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-20-019-000-014	0.00	16.05	0.00	16.05	0.00	0.00	16.05
13-20-019-000-015	0.00	1.27	0.00	1.27	0.00	0.00	1.27
13-20-019-000-016	0.00	6.41	0.00	6.41	0.00	0.00	6.41
13-20-019-000-017	0.00	14.11	0.00	14.11	0.00	0.00	14.11
13-20-020-000-006	0.00	2.73	0.00	2.73	0.00	0.00	2.73
13-20-020-000-007	0.00	26.64	0.00	26.64	0.00	0.00	26.64
13-20-020-000-008	0.00	27.32	0.00	27.32	0.00	0.00	27.32
17-00-000-000-005	0.00	3.47	0.00	3.47	0.00	0.00	3.47
17-08-019-000-004	0.00	7.98	7.98	15.96	0.00	0.00	15.96
17-08-019-000-008	0.00	7.53	0.00	7.53	0.00	0.00	7.53
17-08-019-000-010	0.00	12.90	0.00	12.90	0.00	0.00	12.90
17-08-019-000-011	0.00	11.03	0.00	11.03	0.00	0.00	11.03
17-08-019-000-012	0.00	10.93	0.00	10.93	0.00	0.00	10.93
17-08-019-000-015	0.00	7.71	0.00	7.71	0.00	0.00	7.71
17-08-019-000-019	0.00	51.66	0.00	51.66	0.00	0.00	51.66
17-08-019-000-020	0.00	11.67	11.67	23.34	0.00	0.00	23.34
17-08-020-000-004	0.00	40.98	40.98	81.96	0.00	0.00	81.96
17-08-020-000-006	0.00	20.49	20.49	40.98	0.00	0.00	40.98
17-08-035-000-001	0.00	6.83	6.83	13.66	0.00	0.00	13.66
17-08-036-000-001	0.00	15.14	0.00	15.14	0.00	0.00	15.14
17-08-036-000-019	0.00	11.74	0.00	11.74	0.00	0.00	11.74
17-20-018-000-001	0.00	27.78	0.00	27.78	0.00	0.00	27.78
17-20-018-000-002	0.00	57.26	0.00	57.26	0.00	0.00	57.26
17-20-018-000-003	0.00	54.64	0.00	54.64	0.00	0.00	54.64
17-20-018-000-022	0.00	8.41	0.00	8.41	0.00	0.00	8.41
17-20-018-000-029	0.00	9.56	0.00	9.56	0.00	0.00	9.56

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
17-20-019-000-001	0.00	27.32	0.00	27.32	0.00	0.00	27.32
	<b>116.23</b>	<b>1,369.00</b>	<b>404.21</b>	<b>1,889.44</b>	<b>-5.09</b>	<b>0.00</b>	<b>1,884.35</b>

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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-00-000-000-003	0.00	14.11	14.11	28.22	0.00	0.00	28.22
08-00-000-000-006	0.00	12.83	12.83	25.66	0.00	0.00	25.66
08-13-005-000-002	0.00	12.83	12.83	25.66	0.00	0.00	25.66
08-13-005-000-003	0.00	6.41	0.00	6.41	0.00	0.00	6.41
08-13-005-000-006	0.00	10.26	0.00	10.26	0.00	0.00	10.26
08-13-005-000-007	0.00	8.98	0.00	8.98	0.00	0.00	8.98
08-13-006-000-001	0.00	39.69	0.00	39.69	0.00	0.00	39.69
08-13-006-000-004	0.00	5.13	0.00	5.13	0.00	0.00	5.13
08-13-006-000-007	0.00	6.68	0.00	6.68	0.00	0.00	6.68
08-13-006-000-009	0.00	2.66	0.00	2.66	0.00	0.00	2.66
08-13-006-000-010	0.00	22.73	0.00	22.73	0.00	0.00	22.73
08-13-006-000-011	0.00	9.49	0.00	9.49	0.00	0.00	9.49
08-13-006-000-012	0.00	12.73	0.00	12.73	0.00	0.00	12.73
08-13-007-000-001	0.00	1.51	0.00	1.51	0.00	0.00	1.51
08-13-007-000-002	0.00	8.81	0.00	8.81	0.00	0.00	8.81
08-13-007-000-003	0.00	19.24	0.00	19.24	0.00	0.00	19.24
08-13-008-000-004	0.00	0.78	0.00	0.78	0.00	0.00	0.78
08-13-008-000-005	0.00	0.50	0.00	0.50	0.00	0.00	0.50
08-13-015-000-001	0.00	29.50	0.00	29.50	0.00	0.00	29.50
08-13-015-000-004	0.00	6.39	0.00	6.39	0.00	0.00	6.39
08-13-015-000-005	0.00	6.39	0.00	6.39	0.00	0.00	6.39

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-016-000-001	0.00	12.83	12.83	25.66	0.00	0.00	25.66
08-14-015-000-005	0.00	7.70	7.70	15.40	0.00	0.00	15.40
08-15-002-000-012	0.00	11.54	11.54	23.08	0.00	0.00	23.08
08-15-003-000-003	0.00	1.92	1.92	3.84	0.00	0.00	3.84
08-15-008-000-001	0.00	3.85	3.85	7.70	0.00	0.00	7.70
08-15-008-000-002	0.00	7.70	0.00	7.70	0.00	0.00	7.70
08-15-009-000-005	0.00	11.54	0.00	11.54	0.00	0.00	11.54
08-15-009-000-008	0.00	38.48	0.00	38.48	0.00	0.00	38.48
08-15-009-000-010	0.00	6.93	6.93	13.86	0.00	0.00	13.86
08-15-009-000-011	0.00	6.93	0.00	6.93	0.00	0.00	6.93
08-15-011-000-003	0.00	1.84	0.00	1.84	0.00	0.00	1.84
08-15-011-000-005	0.00	1.28	0.00	1.28	0.00	0.00	1.28
08-15-011-000-007	0.00	1.28	0.00	1.28	0.00	0.00	1.28
08-15-011-000-008	0.00	5.13	5.13	10.26	0.00	0.00	10.26
08-15-011-000-010	0.00	2.58	0.00	2.58	0.00	0.00	2.58
08-15-011-000-011	0.00	11.54	0.00	11.54	0.00	0.00	11.54
08-15-011-000-013	0.00	10.15	0.00	10.15	0.00	0.00	10.15
08-15-011-000-014	0.00	1.65	0.00	1.65	0.00	0.00	1.65
08-15-012-000-002	0.00	1.87	0.00	1.87	0.00	0.00	1.87
08-15-012-000-004	0.00	1.28	0.00	1.28	0.00	0.00	1.28
08-15-012-000-005	0.00	2.56	0.00	2.56	0.00	0.00	2.56
08-15-012-000-007	0.00	50.96	0.00	50.96	0.00	0.00	50.96
08-15-012-000-009	0.00	7.54	0.00	7.54	0.00	0.00	7.54
08-15-012-000-011	0.00	9.13	0.00	9.13	0.00	0.00	9.13
08-15-012-000-013	0.00	3.43	0.00	3.43	0.00	0.00	3.43
08-15-012-000-014	0.00	3.19	0.00	3.19	0.00	0.00	3.19

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-012-000-015	0.00	6.49	0.00	6.49	0.00	0.00	6.49
08-15-013-000-001	0.00	6.41	0.00	6.41	0.00	0.00	6.41
08-15-013-000-002	0.00	30.31	0.00	30.31	0.00	0.00	30.31
08-15-013-000-003	0.00	38.65	0.00	38.65	0.00	0.00	38.65
08-15-013-000-004	0.00	8.17	8.17	16.34	0.00	0.00	16.34
08-15-017-000-012	0.00	12.83	0.00	12.83	0.00	0.00	12.83
08-15-017-000-014	0.00	6.99	0.00	6.99	0.00	0.00	6.99
08-15-017-000-015	0.00	5.83	0.00	5.83	0.00	0.00	5.83
08-15-017-000-018	0.00	6.41	0.00	6.41	0.00	0.00	6.41
08-15-017-000-019	0.00	6.41	6.41	12.82	0.00	0.00	12.82
08-15-018-000-001	0.00	78.90	0.00	78.90	0.00	0.00	78.90
08-15-019-000-001	0.00	72.65	0.00	72.65	0.00	0.00	72.65
08-15-019-000-002	0.00	18.96	0.00	18.96	0.00	0.00	18.96
08-15-020-000-002	0.00	0.20	0.20	0.40	0.00	0.00	0.40
08-15-020-000-003	0.00	0.64	0.64	1.28	0.00	0.00	1.28
08-15-020-000-005	0.00	1.60	1.60	3.20	0.00	0.00	3.20
08-15-020-000-010	0.00	0.66	0.00	0.66	0.00	0.00	0.66
08-15-020-000-014	0.00	0.13	0.13	0.26	0.00	0.00	0.26
08-15-020-000-016	0.00	11.24	0.00	11.24	0.00	0.00	11.24
08-15-020-000-018	0.00	1.42	1.42	2.84	0.00	0.00	2.84
08-15-020-000-020	0.00	7.25	0.00	7.25	0.00	0.00	7.25
08-15-020-000-021	0.00	3.73	0.00	3.73	0.00	0.00	3.73
08-15-020-000-022	0.00	5.80	0.00	5.80	0.00	0.00	5.80
08-15-020-000-024	0.00	9.57	0.00	9.57	0.00	0.00	9.57
08-15-020-000-025	0.00	7.76	0.00	7.76	0.00	0.00	7.76
	<b>0.00</b>	<b>811.49</b>	<b>108.24</b>	<b>919.73</b>	<b>0.00</b>	<b>0.00</b>	<b>919.73</b>

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-041-000-001	0.00	0.96	0.00	0.96	0.00	0.00	0.96
12-00-041-000-002	0.00	2.16	0.00	2.16	0.00	0.00	2.16
12-00-041-000-005	0.00	0.81	0.00	0.81	0.00	0.00	0.81
12-00-041-000-006	0.00	1.05	0.00	1.05	0.00	0.00	1.05
12-00-041-000-007	0.00	5.39	5.39	10.78	0.00	0.00	10.78
12-00-041-000-008	0.00	4.97	0.00	4.97	0.00	0.00	4.97
12-00-041-000-010	0.00	2.21	0.00	2.21	0.00	0.00	2.21
12-00-041-000-011	0.00	2.10	0.00	2.10	0.00	0.00	2.10
12-00-041-000-012	0.00	1.98	0.00	1.98	0.00	0.00	1.98
12-00-041-000-023	0.00	23.39	0.00	23.39	0.00	0.00	23.39
12-00-041-000-026	0.00	0.22	0.00	0.22	0.00	0.00	0.22
12-00-041-000-027	0.00	0.89	0.00	0.89	0.00	0.00	0.89
12-00-041-000-031	0.00	0.84	0.84	1.68	0.00	0.00	1.68
12-00-041-000-034	0.00	4.93	0.00	4.93	0.00	0.00	4.93
12-00-041-000-036	0.00	12.96	0.00	12.96	0.00	0.00	12.96
12-00-041-000-040	0.00	2.20	0.00	2.20	0.00	0.00	2.20
12-00-041-000-041	0.00	0.62	0.00	0.62	0.00	0.00	0.62
12-00-041-000-042	0.00	0.34	0.00	0.34	0.00	0.00	0.34
12-00-041-000-043	0.00	5.22	0.00	5.22	0.00	0.00	5.22
12-00-041-000-044	0.00	3.82	0.00	3.82	0.00	0.00	3.82
12-00-041-000-045	0.00	8.00	0.00	8.00	0.00	0.00	8.00
12-00-041-500-001	0.00	9.41	9.41	18.82	0.00	0.00	18.82
12-00-042-000-002	0.00	1.78	0.00	1.78	0.00	0.00	1.78
12-00-042-000-033	0.00	2.75	0.00	2.75	0.00	0.00	2.75
12-00-042-000-038	0.00	9.87	0.00	9.87	0.00	0.00	9.87
12-00-042-000-039	0.00	17.82	0.00	17.82	0.00	0.00	17.82

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-042-000-046	0.00	0.13	0.00	0.13	0.00	0.00	0.13
12-00-042-000-066	0.00	1.39	0.00	1.39	0.00	0.00	1.39
12-00-042-000-067	0.00	3.93	0.00	3.93	0.00	0.00	3.93
12-00-059-000-003	0.00	13.37	0.00	13.37	0.00	0.00	13.37
12-00-059-000-005	0.00	3.56	0.00	3.56	0.00	0.00	3.56
12-00-059-000-011	0.00	2.73	0.00	2.73	0.00	0.00	2.73
12-00-059-000-012	0.00	11.24	0.00	11.24	0.00	0.00	11.24
12-00-060-000-015	0.00	15.61	0.00	15.61	0.00	0.00	15.61
12-00-060-000-024	0.00	7.12	0.00	7.12	0.00	0.00	7.12
12-00-060-000-028	0.00	4.74	0.00	4.74	0.00	0.00	4.74
12-00-060-000-029	0.00	6.20	0.00	6.20	0.00	0.00	6.20
12-00-060-000-033	0.00	3.43	0.00	3.43	0.00	0.00	3.43
12-00-060-000-034	0.00	3.66	0.00	3.66	0.00	0.00	3.66
12-00-060-000-038	0.00	1.80	0.00	1.80	0.00	0.00	1.80
12-00-060-000-039	0.00	0.24	0.00	0.24	0.00	0.00	0.24
12-00-060-000-046	0.00	0.79	0.00	0.79	0.00	0.00	0.79
12-00-060-000-047	0.00	2.57	0.00	2.57	0.00	0.00	2.57
12-00-060-000-048	0.00	3.88	0.00	3.88	0.00	0.00	3.88
12-00-060-000-049	0.00	4.52	0.00	4.52	0.00	0.00	4.52
12-00-060-000-050	0.00	2.61	0.00	2.61	0.00	0.00	2.61
12-00-060-000-051	0.00	2.63	0.00	2.63	0.00	0.00	2.63
12-00-060-000-052	0.00	2.59	0.00	2.59	0.00	0.00	2.59
12-00-060-000-053	0.00	2.02	0.00	2.02	0.00	0.00	2.02
12-00-060-000-054	0.00	0.90	0.00	0.90	0.00	0.00	0.90
12-00-060-900-001	0.00	1.53	0.00	1.53	0.00	0.00	1.53
12-00-062-500-001	0.00	1.37	1.37	2.74	0.00	0.00	2.74

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-062-500-001	0.00	1.37	1.37	2.74	0.00	0.00	2.74
	<b>0.00</b>	<b>231.25</b>	<b>17.01</b>	<b>248.26</b>	<b>0.00</b>	<b>0.00</b>	<b>248.26</b>

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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-00-000-000-001	0.00	13.56	13.56	27.12	0.00	0.00	27.12
08-00-000-000-002	0.00	4.52	4.52	9.04	0.00	0.00	9.04
08-14-002-000-003	0.00	7.55	0.00	7.55	0.00	0.00	7.55
08-14-002-000-004	0.00	2.16	0.00	2.16	0.00	0.00	2.16
08-14-002-000-006	0.00	7.55	0.00	7.55	0.00	0.00	7.55
08-14-002-000-007	0.00	8.63	0.00	8.63	0.00	0.00	8.63
08-14-002-000-012	0.00	9.21	9.21	18.42	0.00	0.00	18.42
08-14-002-000-014	0.00	5.39	0.00	5.39	0.00	0.00	5.39
08-14-002-000-016	0.00	10.81	10.81	21.62	0.00	0.00	21.62
08-14-002-000-018	0.00	10.81	0.00	10.81	0.00	0.00	10.81
08-14-002-000-020	0.00	30.21	30.21	60.42	0.00	0.00	60.42
08-14-002-000-021	0.00	1.51	0.00	1.51	0.00	0.00	1.51
08-14-002-000-028	0.00	1.08	0.00	1.08	0.00	0.00	1.08
08-14-009-000-001	0.00	32.36	0.00	32.36	0.00	0.00	32.36
08-14-009-000-002	0.00	32.36	0.00	32.36	0.00	0.00	32.36
08-14-009-000-004	0.00	10.83	10.83	21.66	0.00	0.00	21.66
08-14-009-000-006	0.00	13.16	0.00	13.16	0.00	0.00	13.16
08-14-009-000-007	0.00	11.65	0.00	11.65	0.00	0.00	11.65
08-14-010-000-005	0.00	19.42	0.00	19.42	0.00	0.00	19.42
08-14-010-000-013	0.00	4.79	0.00	4.79	0.00	0.00	4.79
08-14-010-000-016	0.00	4.40	0.00	4.40	0.00	0.00	4.40



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-010-000-019	0.00	5.22	0.00	5.22	0.00	0.00	5.22
08-14-010-000-024	0.00	8.89	8.89	17.78	0.00	0.00	17.78
08-14-010-000-025	0.00	7.59	0.00	7.59	0.00	0.00	7.59
08-14-011-000-006	0.00	0.64	0.00	0.64	0.00	0.00	0.64
08-14-011-000-012	0.00	38.83	0.00	38.83	0.00	0.00	38.83
08-14-011-000-013	0.00	10.14	0.00	10.14	0.00	0.00	10.14
08-14-011-000-014	0.00	5.82	0.00	5.82	0.00	0.00	5.82
08-14-011-000-015	0.00	11.00	0.00	11.00	0.00	0.00	11.00
08-14-012-000-001	0.00	30.21	0.00	30.21	0.00	0.00	30.21
08-14-012-000-002	0.00	45.28	0.00	45.28	0.00	0.00	45.28
08-14-012-000-004	0.00	1.84	0.00	1.84	0.00	0.00	1.84
08-14-012-000-005	0.00	34.85	0.00	34.85	0.00	0.00	34.85
	<b>0.00</b>	<b>442.27</b>	<b>88.03</b>	<b>530.30</b>	<b>0.00</b>	<b>0.00</b>	<b>530.30</b>

**Project # 10025 - LAW RD SUB/DET BASIN MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-079-000-041	0.00	57.55	0.00	57.55	0.00	0.00	57.55
16-00-079-000-042	0.00	38.21	38.21	76.42	0.00	0.00	76.42
16-00-079-000-043	0.00	67.07	0.00	67.07	0.00	0.00	67.07
16-00-079-000-044	0.00	38.21	0.00	38.21	0.00	0.00	38.21
16-00-079-000-045	0.00	67.11	0.00	67.11	0.00	0.00	67.11
16-00-079-000-046	0.00	61.07	0.00	61.07	0.00	0.00	61.07
16-00-079-000-047	0.00	47.76	0.00	47.76	0.00	0.00	47.76
	<b>0.00</b>	<b>376.98</b>	<b>38.21</b>	<b>415.19</b>	<b>0.00</b>	<b>0.00</b>	<b>415.19</b>

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-001-000-002	0.00	13.72	0.00	13.72	0.00	0.00	13.72
19-04-001-000-003	0.00	14.47	0.00	14.47	0.00	0.00	14.47
19-04-001-000-004	0.00	388.10	0.00	388.10	0.00	0.00	388.10
19-04-001-000-005	0.00	0.53	0.00	0.53	0.00	0.00	0.53
19-04-001-000-008	0.00	2.54	0.00	2.54	0.00	0.00	2.54
19-04-001-000-009	0.00	2.40	0.00	2.40	0.00	0.00	2.40
19-04-001-000-011	0.00	5.29	0.00	5.29	0.00	0.00	5.29
19-04-001-000-020	0.00	5.54	0.00	5.54	0.00	0.00	5.54
19-04-001-000-021	0.00	2.28	0.00	2.28	0.00	0.00	2.28
19-04-001-000-022	0.00	0.60	0.00	0.60	0.00	0.00	0.60
19-04-001-000-023	0.00	11.70	0.00	11.70	0.00	0.00	11.70
19-04-001-000-025	0.00	11.70	0.00	11.70	0.00	0.00	11.70
19-04-001-000-027	0.00	11.70	0.00	11.70	0.00	0.00	11.70
19-04-001-000-029	0.00	11.70	0.00	11.70	0.00	0.00	11.70
19-04-001-000-031	0.00	11.70	0.00	11.70	0.00	0.00	11.70
19-04-001-000-036	0.00	0.60	0.00	0.60	0.00	0.00	0.60
19-04-001-000-037	0.00	11.70	0.00	11.70	0.00	0.00	11.70
19-04-001-000-039	0.00	2.03	0.00	2.03	0.00	0.00	2.03
19-04-001-000-040	0.00	11.76	0.00	11.76	0.00	0.00	11.76
19-04-002-000-003	0.00	50.48	50.48	100.96	0.00	0.00	100.96
19-04-003-000-005	0.00	7.07	0.00	7.07	0.00	0.00	7.07
19-04-003-000-009	0.00	14.36	14.35	28.71	0.00	0.00	28.71
19-04-003-000-031	0.00	0.28	0.00	0.28	0.00	0.00	0.28
19-04-012-000-007	0.00	0.52	0.00	0.52	0.00	0.00	0.52
19-04-012-000-010	0.00	0.52	0.00	0.52	0.00	0.00	0.52
19-04-012-000-011	0.00	0.52	0.52	1.04	0.00	0.00	1.04

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-012-000-012	0.00	0.52	0.52	1.04	0.00	0.00	1.04
19-04-012-000-013	0.00	0.52	0.00	0.52	0.00	0.00	0.52
19-04-012-000-014	0.00	0.72	0.72	1.44	0.00	0.00	1.44
19-04-012-000-037	0.00	0.14	0.13	0.27	0.00	0.00	0.27
19-04-012-000-038	0.00	0.99	0.00	0.99	0.00	0.00	0.99
19-04-012-000-044	0.00	1.10	0.00	1.10	0.00	0.00	1.10
19-05-010-000-002	0.00	53.35	0.00	53.35	0.00	0.00	53.35
19-05-010-000-007	0.00	0.83	0.00	0.83	0.00	0.00	0.83
	<b>0.00</b>	<b>651.98</b>	<b>66.72</b>	<b>718.70</b>	<b>0.00</b>	<b>0.00</b>	<b>718.70</b>

**Project # 10029 - MANTLE ROCK/DET BAS MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-079-000-017	0.00	64.26	0.00	64.26	0.00	0.00	64.26
01-00-079-000-018	0.00	57.95	0.00	57.95	0.00	0.00	57.95
01-00-079-000-019	0.00	26.00	0.00	26.00	0.00	0.00	26.00
01-00-079-000-020	0.00	38.60	0.00	38.60	0.00	0.00	38.60
01-00-079-000-021	0.00	55.39	0.00	55.39	0.00	0.00	55.39
01-00-079-000-022	0.00	75.57	0.00	75.57	0.00	0.00	75.57
01-00-079-000-023	0.00	67.75	0.00	67.75	0.00	0.00	67.75
01-00-079-000-024	0.00	51.05	0.00	51.05	0.00	0.00	51.05
01-00-079-000-025	0.00	60.20	0.00	60.20	0.00	0.00	60.20
01-00-079-000-026	0.00	65.53	0.00	65.53	0.00	0.00	65.53
01-00-079-000-027	0.00	55.05	0.00	55.05	0.00	0.00	55.05
01-00-079-000-028	0.00	54.81	0.00	54.81	0.00	0.00	54.81
01-00-079-000-029	0.00	67.49	0.00	67.49	0.00	0.00	67.49
01-00-079-000-030	0.00	98.69	0.00	98.69	0.00	0.00	98.69

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10029 - MANTLE ROCK/DET BAS MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-079-000-031	0.00	61.55	0.00	61.55	0.00	0.00	61.55
01-00-079-000-032	0.00	57.43	0.00	57.43	0.00	0.00	57.43
01-00-079-000-033	0.00	56.42	0.00	56.42	0.00	0.00	56.42
01-00-079-000-034	0.00	53.27	0.00	53.27	0.00	0.00	53.27
01-00-079-000-035	0.00	53.47	0.00	53.47	0.00	0.00	53.47
01-00-079-000-036	0.00	54.00	0.00	54.00	0.00	0.00	54.00
01-00-079-000-037	0.00	49.57	0.00	49.57	0.00	0.00	49.57
01-00-079-000-038	0.00	49.93	0.00	49.93	0.00	0.00	49.93
01-00-079-000-039	0.00	50.48	0.00	50.48	0.00	0.00	50.48
01-00-079-000-040	0.00	50.33	0.00	50.33	0.00	0.00	50.33
01-00-079-000-041	0.00	53.61	0.00	53.61	0.00	0.00	53.61
01-00-079-000-042	0.00	50.37	0.00	50.37	0.00	0.00	50.37
01-00-079-000-043	0.00	59.12	0.00	59.12	0.00	0.00	59.12
01-00-079-000-044	0.00	69.87	0.00	69.87	0.00	0.00	69.87
01-00-079-000-045	0.00	64.87	0.00	64.87	0.00	0.00	64.87
01-00-079-000-046	0.00	66.75	0.00	66.75	0.00	0.00	66.75
01-00-079-000-047	0.00	57.18	0.00	57.18	0.00	0.00	57.18
01-00-079-000-048	0.00	49.98	0.00	49.98	0.00	0.00	49.98
	<b>0.00</b>	<b>1,846.54</b>	<b>0.00</b>	<b>1,846.54</b>	<b>0.00</b>	<b>0.00</b>	<b>1,846.54</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-001-103-017	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-001	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-002	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-003	0.00	15.60	0.00	15.60	0.00	0.00	15.60

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10030 - DELLEFIELD/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-003-102-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-006	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-009	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-035	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-047	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-053	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-054	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-23-003-102-058	0.00	15.60	15.60	31.20	0.00	0.00	31.20
	<b>0.00</b>	<b>187.20</b>	<b>15.60</b>	<b>202.80</b>	<b>0.00</b>	<b>0.00</b>	<b>202.80</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-040-000-024	0.00	16.08	0.00	16.08	0.00	0.00	16.08
01-00-040-000-025	0.00	14.47	0.00	14.47	0.00	0.00	14.47
01-00-040-000-026	0.00	21.20	0.00	21.20	0.00	0.00	21.20
01-00-041-000-026	0.00	11.80	0.00	11.80	0.00	0.00	11.80
01-00-041-000-027	0.00	10.41	0.00	10.41	0.00	0.00	10.41
01-00-041-000-028	0.00	12.02	0.00	12.02	0.00	0.00	12.02
01-00-041-000-029	0.00	12.02	0.00	12.02	0.00	0.00	12.02
01-00-041-000-030	0.00	15.96	0.00	15.96	0.00	0.00	15.96
01-00-041-000-031	0.00	10.41	0.00	10.41	0.00	0.00	10.41
01-00-041-000-032	0.00	10.41	0.00	10.41	0.00	0.00	10.41
01-00-041-000-033	0.00	12.09	0.00	12.09	0.00	0.00	12.09
01-00-041-000-035	0.00	10.46	0.00	10.46	0.00	0.00	10.46
01-00-041-000-036	0.00	10.69	0.00	10.69	0.00	0.00	10.69
01-00-041-000-037	0.00	10.59	0.00	10.59	0.00	0.00	10.59

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10034 - HERITAGE/DET BASIN MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-041-000-038	0.00	10.49	0.00	10.49	0.00	0.00	10.49
01-00-041-000-039	0.00	10.41	0.00	10.41	0.00	0.00	10.41
01-00-041-000-040	0.00	14.15	0.00	14.15	0.00	0.00	14.15
01-00-041-000-041	0.00	13.16	0.00	13.16	0.00	0.00	13.16
01-00-041-000-042	0.00	12.17	0.00	12.17	0.00	0.00	12.17
01-00-041-000-043	0.00	11.55	0.00	11.55	0.00	0.00	11.55
01-00-041-000-044	0.00	10.57	0.00	10.57	0.00	0.00	10.57
01-00-041-000-045	0.00	35.30	0.00	35.30	0.00	0.00	35.30
01-00-041-000-047	0.00	10.41	0.00	10.41	0.00	0.00	10.41
01-00-041-000-048	0.00	10.41	0.00	10.41	0.00	0.00	10.41
01-00-041-000-049	0.00	35.59	0.00	35.59	0.00	0.00	35.59
01-00-041-000-050	0.00	10.49	0.00	10.49	0.00	0.00	10.49
01-00-041-000-051	0.00	13.01	0.00	13.01	0.00	0.00	13.01
01-00-041-000-052	0.00	14.29	0.00	14.29	0.00	0.00	14.29
01-00-041-000-053	0.00	10.49	0.00	10.49	0.00	0.00	10.49
01-00-041-000-054	0.00	11.03	0.00	11.03	0.00	0.00	11.03
01-00-041-000-055	0.00	11.17	0.00	11.17	0.00	0.00	11.17
01-00-056-000-071	0.00	11.01	0.00	11.01	0.00	0.00	11.01
01-00-056-000-073	0.00	10.48	0.00	10.48	0.00	0.00	10.48
	<b>0.00</b>	<b>444.79</b>	<b>0.00</b>	<b>444.79</b>	<b>0.00</b>	<b>0.00</b>	<b>444.79</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-026	0.00	59.51	0.00	59.51	0.00	0.00	59.51
12-00-070-000-027	0.00	59.51	0.00	59.51	0.00	0.00	59.51
12-00-070-000-028	0.00	37.27	0.00	37.27	0.00	0.00	37.27

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-029	0.00	78.06	0.00	78.06	0.00	0.00	78.06
12-00-070-000-030	0.00	59.51	0.00	59.51	0.00	0.00	59.51
12-00-070-000-031	0.00	59.51	0.00	59.51	0.00	0.00	59.51
12-00-070-000-032	0.00	59.51	0.00	59.51	0.00	0.00	59.51
12-00-070-000-033	0.00	59.51	0.00	59.51	0.00	0.00	59.51
12-00-070-000-034	0.00	59.51	0.00	59.51	0.00	0.00	59.51
12-00-070-000-035	0.00	59.51	0.00	59.51	0.00	0.00	59.51
12-00-070-000-036	0.00	59.75	0.00	59.75	0.00	0.00	59.75
12-00-070-000-037	0.00	59.62	0.00	59.62	0.00	0.00	59.62
12-00-070-000-038	0.00	131.99	0.00	131.99	0.00	0.00	131.99
12-00-070-000-039	0.00	2.47	0.00	2.47	0.00	0.00	2.47
12-00-070-000-040	0.00	64.01	0.00	64.01	0.00	0.00	64.01
12-00-070-000-041	0.00	64.00	0.00	64.00	0.00	0.00	64.00
12-00-070-000-042	0.00	63.99	63.98	127.97	0.00	0.00	127.97
12-00-070-000-043	0.00	63.98	0.00	63.98	0.00	0.00	63.98
12-00-070-000-044	0.00	64.58	0.00	64.58	0.00	0.00	64.58
12-00-070-000-045	0.00	69.25	0.00	69.25	0.00	0.00	69.25
	<b>0.00</b>	<b>1,235.05</b>	<b>63.98</b>	<b>1,299.03</b>	<b>0.00</b>	<b>0.00</b>	<b>1,299.03</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-053-000-007	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-053-000-010	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-053-000-012	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-053-000-013	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-053-000-014	0.00	7.80	0.00	7.80	0.00	0.00	7.80

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10036 - BROWNHELM CRK/DITCH MTNC #26**

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

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-054-000-003	0.00	5.04	0.00	5.04	0.00	0.00	5.04
15-00-054-000-004	0.00	1.53	0.00	1.53	0.00	0.00	1.53
15-00-054-000-005	0.00	7.33	0.00	7.33	0.00	0.00	7.33
15-00-054-000-026	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-054-000-027	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-054-000-032	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-054-000-036	177.84	88.92	88.92	355.68	0.00	0.00	355.68
15-00-054-900-001	0.00	15.60	15.60	31.20	0.00	0.00	31.20
15-00-055-104-048	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-055-104-091	0.00	15.60	0.00	15.60	0.00	0.00	15.60



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-055-104-092	0.00	12.90	0.00	12.90	0.00	0.00	12.90
15-00-055-104-094	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-055-104-095	0.00	17.53	0.00	17.53	0.00	0.00	17.53
15-00-055-900-003	31.20	15.60	15.60	62.40	0.00	0.00	62.40
15-00-066-000-002	0.00	12.89	0.00	12.89	0.00	0.00	12.89
15-00-067-000-001	0.00	3.28	0.00	3.28	0.00	0.00	3.28
15-00-067-000-003	0.00	37.56	0.00	37.56	0.00	0.00	37.56
15-00-067-000-009	0.00	1.29	0.00	1.29	0.00	0.00	1.29
15-00-067-000-022	0.00	34.60	0.00	34.60	0.00	0.00	34.60
	<b>209.04</b>	<b>347.67</b>	<b>120.12</b>	<b>676.83</b>	<b>0.00</b>	<b>0.00</b>	<b>676.83</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-040-000-011	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-040-000-012	0.00	25.32	0.00	25.32	0.00	0.00	25.32
18-00-040-000-023	0.00	6.08	6.08	12.16	0.00	0.00	12.16
18-00-040-000-027	0.00	5.27	5.27	10.54	0.00	0.00	10.54
18-00-040-000-028	0.00	5.68	0.00	5.68	0.00	0.00	5.68
18-00-045-000-007	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-045-000-008	0.00	1.33	0.00	1.33	0.00	0.00	1.33
18-00-045-000-009	0.00	15.60	15.60	31.20	0.00	0.00	31.20
18-00-045-000-011	0.00	12.93	0.00	12.93	0.00	0.00	12.93
18-00-045-000-012	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-045-000-014	0.00	49.62	0.00	49.62	0.00	0.00	49.62
18-00-045-000-017	0.00	1.29	0.00	1.29	0.00	0.00	1.29
18-00-045-000-021	36.04	0.00	0.00	36.04	0.00	0.00	36.04

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10038 - MCCONNELL/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-045-000-022	0.00	5.46	0.00	5.46	0.00	0.00	5.46
18-00-045-000-033	0.00	0.97	0.00	0.97	0.00	0.00	0.97
18-00-045-000-037	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-045-000-038	0.00	39.16	0.00	39.16	0.00	0.00	39.16
18-00-046-000-003	0.00	9.86	0.00	9.86	0.00	0.00	9.86
18-00-046-000-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-046-000-013	0.00	27.60	0.00	27.60	0.00	0.00	27.60
18-00-046-000-014	0.00	15.60	15.60	31.20	0.00	0.00	31.20
18-00-046-000-015	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-046-000-021	0.00	5.99	0.00	5.99	0.00	0.00	5.99
18-00-046-000-023	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-046-000-024	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	<b>36.04</b>	<b>352.56</b>	<b>42.55</b>	<b>431.15</b>	<b>0.00</b>	<b>0.00</b>	<b>431.15</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-027-000-004	0.00	13.00	0.00	13.00	0.00	0.00	13.00
17-08-027-000-005	0.00	13.00	0.00	13.00	0.00	0.00	13.00
17-08-027-000-006	0.00	62.92	62.92	125.84	0.00	0.00	125.84
17-08-028-000-005	0.00	13.00	0.00	13.00	0.00	0.00	13.00
17-08-028-000-010	0.00	2.16	0.00	2.16	0.00	0.00	2.16
17-08-028-000-011	0.00	13.00	0.00	13.00	0.00	0.00	13.00
17-08-028-000-015	0.00	13.00	0.00	13.00	0.00	0.00	13.00
17-08-028-000-019	0.00	13.00	0.00	13.00	0.00	0.00	13.00
17-08-028-000-022	0.00	5.22	0.00	5.22	0.00	0.00	5.22
17-08-028-000-031	0.00	31.59	0.00	31.59	0.00	0.00	31.59

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

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

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-081-000-002	0.00	29.48	0.00	29.48	0.00	0.00	29.48
14-00-082-000-002	0.00	29.17	29.17	58.34	0.00	0.00	58.34
14-00-082-000-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60
14-00-082-000-005	0.00	15.60	15.60	31.20	0.00	0.00	31.20
14-00-082-000-006	0.00	78.70	0.00	78.70	0.00	0.00	78.70
14-00-099-000-001	0.00	83.88	0.00	83.88	0.00	0.00	83.88
14-00-099-000-002	0.00	53.88	0.00	53.88	0.00	0.00	53.88
14-00-100-000-001	0.00	19.97	0.00	19.97	0.00	0.00	19.97
14-00-102-000-001	0.00	52.15	0.00	52.15	0.00	0.00	52.15
14-00-102-000-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60
14-00-102-000-005	0.00	54.33	54.33	108.66	0.00	0.00	108.66
14-00-118-000-002	0.00	32.60	0.00	32.60	0.00	0.00	32.60

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-119-000-001	0.00	4.68	0.00	4.68	0.00	0.00	4.68
14-00-119-000-003	0.00	15.60	15.60	31.20	0.00	0.00	31.20
14-00-119-000-004	0.00	119.34	0.00	119.34	0.00	0.00	119.34
14-00-122-000-013	0.00	26.52	26.52	53.04	0.00	0.00	53.04
	<b>0.00</b>	<b>647.10</b>	<b>141.22</b>	<b>788.32</b>	<b>0.00</b>	<b>0.00</b>	<b>788.32</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-084-000-014	0.00	30.13	0.00	30.13	0.00	0.00	30.13
08-00-085-000-003	0.00	19.22	0.00	19.22	0.00	0.00	19.22
08-00-092-101-001	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-092-101-003	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-092-101-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-092-101-005	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-092-101-006	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-092-101-007	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-092-101-008	0.00	0.53	0.00	0.53	0.00	0.00	0.53
08-00-092-101-009	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-092-101-010	0.00	2.47	0.00	2.47	0.00	0.00	2.47
08-00-092-101-011	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-092-103-003	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-092-103-008	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-092-103-009	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-092-103-011	0.00	1.59	0.00	1.59	0.00	0.00	1.59
08-00-092-103-012	0.00	4.93	0.00	4.93	0.00	0.00	4.93
08-00-092-104-019	0.00	1.56	1.56	3.12	0.00	0.00	3.12

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-093-000-006	0.00	28.33	0.00	28.33	0.00	0.00	28.33
08-00-093-000-009	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-012	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-013	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-015	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-016	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-017	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-018	0.00	15.60	15.60	31.20	0.00	0.00	31.20
08-00-093-000-021	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-023	0.00	9.71	0.00	9.71	0.00	0.00	9.71
08-00-093-000-024	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-031	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-032	0.00	15.60	15.60	31.20	0.00	0.00	31.20
08-00-093-000-033	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-034	0.00	16.69	0.00	16.69	0.00	0.00	16.69
08-00-093-000-035	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-093-000-036	0.00	0.31	0.00	0.31	0.00	0.00	0.31
08-00-093-000-037	0.00	0.55	0.00	0.55	0.00	0.00	0.55
08-00-093-000-038	0.00	0.31	0.00	0.31	0.00	0.00	0.31
08-00-093-000-039	0.00	0.31	0.00	0.31	0.00	0.00	0.31
08-00-093-000-040	0.00	0.31	0.00	0.31	0.00	0.00	0.31
08-00-093-000-042	0.00	0.31	0.00	0.31	0.00	0.00	0.31
08-00-093-000-043	0.00	0.44	0.00	0.44	0.00	0.00	0.44
08-00-093-000-044	0.00	1.33	0.00	1.33	0.00	0.00	1.33
08-00-093-000-045	0.00	0.31	0.00	0.31	0.00	0.00	0.31

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-093-000-046	0.00	0.41	0.41	0.82	0.00	0.00	0.82
08-00-093-000-047	0.00	76.32	0.00	76.32	0.00	0.00	76.32
08-00-099-000-005	0.00	7.85	0.00	7.85	0.00	0.00	7.85
08-00-099-000-006	0.00	40.47	0.00	40.47	0.00	0.00	40.47
08-00-099-000-031	0.00	11.22	0.00	11.22	0.00	0.00	11.22
08-00-100-000-003	0.00	1.05	0.00	1.05	0.00	0.00	1.05
08-00-100-000-004	0.00	0.35	0.00	0.35	0.00	0.00	0.35
08-00-100-000-005	0.00	20.00	0.00	20.00	0.00	0.00	20.00
08-00-100-000-007	0.00	61.34	0.00	61.34	0.00	0.00	61.34
08-00-100-000-008	0.00	10.66	0.00	10.66	0.00	0.00	10.66
08-00-100-000-009	0.00	12.48	0.00	12.48	0.00	0.00	12.48
08-00-100-000-010	0.00	32.51	0.00	32.51	0.00	0.00	32.51
08-00-100-000-011	0.00	5.86	0.00	5.86	0.00	0.00	5.86
08-00-100-000-012	0.00	6.01	0.00	6.01	0.00	0.00	6.01
08-00-100-000-013	0.00	24.46	0.00	24.46	0.00	0.00	24.46
08-00-100-000-015	0.00	0.34	0.00	0.34	0.00	0.00	0.34
08-00-100-000-016	0.00	0.31	0.00	0.31	0.00	0.00	0.31
08-00-100-000-018	0.00	30.69	0.00	30.69	0.00	0.00	30.69
08-00-100-000-019	0.00	5.18	0.00	5.18	0.00	0.00	5.18
08-00-100-000-020	0.00	25.34	0.00	25.34	0.00	0.00	25.34
08-00-100-000-021	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-100-000-022	0.00	16.09	16.08	32.17	0.00	0.00	32.17
08-00-100-000-023	0.00	120.81	0.00	120.81	0.00	0.00	120.81
08-00-101-000-001	0.00	16.00	0.00	16.00	0.00	0.00	16.00
08-00-101-000-003	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-101-000-005	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-006	0.00	5.93	5.93	11.86	0.00	0.00	11.86
08-00-101-000-008	0.00	35.90	35.89	71.79	0.00	0.00	71.79
08-00-101-000-011	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-012	0.00	0.35	0.00	0.35	0.00	0.00	0.35
08-00-101-000-013	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-015	0.00	4.33	4.32	8.65	0.00	0.00	8.65
08-00-101-000-017	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-018	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-021	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-022	0.00	34.01	0.00	34.01	0.00	0.00	34.01
08-00-101-000-025	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-026	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-028	0.00	15.17	0.00	15.17	0.00	0.00	15.17
08-00-101-000-029	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-00-101-000-030	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-14-004-000-001	0.00	31.89	0.00	31.89	0.00	0.00	31.89
08-14-004-000-004	0.00	2.60	2.61	5.21	0.00	0.00	5.21
08-14-004-000-006	0.00	15.17	0.00	15.17	0.00	0.00	15.17
08-14-004-000-008	0.00	4.43	0.00	4.43	0.00	0.00	4.43
08-14-005-000-001	0.00	0.58	0.00	0.58	0.00	0.00	0.58
08-14-005-000-006	0.00	8.88	0.00	8.88	0.00	0.00	8.88
08-14-005-000-008	0.00	25.02	0.00	25.02	0.00	0.00	25.02
08-14-005-000-010	0.00	26.27	0.00	26.27	0.00	0.00	26.27
08-14-005-000-011	0.00	88.45	88.45	176.90	0.00	0.00	176.90
08-15-001-000-001	0.00	0.37	0.00	0.37	0.00	0.00	0.37

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-001-000-010	0.00	16.76	0.00	16.76	0.00	0.00	16.76
08-15-001-000-012	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-15-001-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-15-001-000-015	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-15-001-000-016	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-15-001-000-017	0.00	18.81	0.00	18.81	0.00	0.00	18.81
08-15-002-000-006	0.00	1.56	1.56	3.12	0.00	0.00	3.12
08-15-002-000-007	0.00	15.60	15.60	31.20	0.00	0.00	31.20
08-15-002-000-008	0.00	5.40	0.00	5.40	0.00	0.00	5.40
08-15-002-000-010	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-15-002-000-011	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-15-002-000-012	0.00	6.14	6.13	12.27	0.00	0.00	12.27
08-15-002-000-013	0.00	15.60	0.00	15.60	0.00	0.00	15.60
08-15-009-000-005	0.00	7.55	0.00	7.55	0.00	0.00	7.55
08-15-009-000-010	0.00	0.66	0.66	1.32	0.00	0.00	1.32
08-15-010-000-007	0.00	9.63	9.62	19.25	0.00	0.00	19.25
08-15-010-000-009	0.00	23.30	23.29	46.59	0.00	0.00	46.59
	<b>0.00</b>	<b>1,751.85</b>	<b>243.31</b>	<b>1,995.16</b>	<b>0.00</b>	<b>0.00</b>	<b>1,995.16</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-055	0.00	23.45	0.00	23.45	0.00	0.00	23.45
12-00-061-000-056	0.00	23.57	0.00	23.57	0.00	0.00	23.57
12-00-061-000-058	0.00	23.57	0.00	23.57	0.00	0.00	23.57
12-00-061-000-059	0.00	23.57	0.00	23.57	0.00	0.00	23.57
12-00-061-000-060	0.00	23.45	0.00	23.45	0.00	0.00	23.45



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-061	0.00	23.45	23.45	46.90	0.00	0.00	46.90
12-00-061-000-062	0.00	23.80	0.00	23.80	0.00	0.00	23.80
12-00-061-000-063	0.00	23.57	0.00	23.57	0.00	0.00	23.57
12-00-061-000-064	0.00	25.56	0.00	25.56	0.00	0.00	25.56
12-00-061-000-065	0.00	25.56	0.00	25.56	0.00	0.00	25.56
12-00-061-000-066	0.00	58.73	0.00	58.73	0.00	0.00	58.73
12-00-061-000-067	0.00	24.86	0.00	24.86	0.00	0.00	24.86
12-00-061-000-068	0.00	23.45	0.00	23.45	0.00	0.00	23.45
12-00-061-000-069	0.00	23.45	0.00	23.45	0.00	0.00	23.45
12-00-061-000-070	0.00	23.57	0.00	23.57	0.00	0.00	23.57
12-00-061-000-072	0.00	46.90	0.00	46.90	0.00	0.00	46.90
12-00-061-000-073	0.00	40.69	0.00	40.69	0.00	0.00	40.69
12-00-061-000-074	0.00	25.91	0.00	25.91	0.00	0.00	25.91
12-00-061-000-075	0.00	23.45	0.00	23.45	0.00	0.00	23.45
12-00-061-000-076	0.00	23.57	0.00	23.57	0.00	0.00	23.57
12-00-061-000-077	0.00	23.57	0.00	23.57	0.00	0.00	23.57
12-00-061-000-078	0.00	24.04	0.00	24.04	0.00	0.00	24.04
12-00-061-000-079	0.00	23.45	0.00	23.45	0.00	0.00	23.45
12-00-061-000-080	0.00	23.45	0.00	23.45	0.00	0.00	23.45
12-00-061-000-081	0.00	23.45	0.00	23.45	0.00	0.00	23.45
12-00-061-000-082	54.16	23.45	0.00	77.61	0.00	0.00	77.61
12-00-061-000-083	0.00	23.45	0.00	23.45	0.00	0.00	23.45
12-00-061-000-084	0.00	23.45	0.00	23.45	0.00	0.00	23.45
12-00-061-000-085	0.00	23.57	0.00	23.57	0.00	0.00	23.57
12-00-061-000-086	0.00	23.45	0.00	23.45	0.00	0.00	23.45
12-00-061-000-088	0.00	23.45	0.00	23.45	0.00	0.00	23.45

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10042 - COBBLESTONE/DET BASIN MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-089	0.00	24.27	0.00	24.27	0.00	0.00	24.27
	<b>54.16</b>	<b>837.18</b>	<b>23.45</b>	<b>914.79</b>	<b>0.00</b>	<b>0.00</b>	<b>914.79</b>

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

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

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-064	0.00	44.20	44.20	88.40	0.00	0.00	88.40
10-00-018-101-065	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-066	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-067	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-068	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-069	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-070	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-071	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-072	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-073	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-074	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-075	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-076	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-077	0.00	44.20	0.00	44.20	0.00	0.00	44.20

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-078	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-079	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-080	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-081	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-082	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-083	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-084	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-085	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-087	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-088	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-089	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-090	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-091	0.00	44.20	0.00	44.20	0.00	0.00	44.20
10-00-018-101-092	0.00	44.20	44.20	88.40	0.00	0.00	88.40
	<b>0.00</b>	<b>1,237.60</b>	<b>88.40</b>	<b>1,326.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,326.00</b>

**Project # 10047 - WARD/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-001-000-002	0.00	5.69	0.00	5.69	0.00	0.00	5.69
13-10-001-000-003	0.00	7.80	0.00	7.80	0.00	0.00	7.80
13-10-001-000-006	0.00	7.80	0.00	7.80	0.00	0.00	7.80
13-10-001-000-008	0.00	7.80	0.00	7.80	0.00	0.00	7.80
13-10-001-000-009	0.00	7.80	0.00	7.80	0.00	0.00	7.80
13-10-001-000-012	0.00	7.80	0.00	7.80	0.00	0.00	7.80
13-10-001-000-013	0.00	29.25	0.00	29.25	0.00	0.00	29.25
13-10-016-000-004	0.00	7.80	0.00	7.80	0.00	0.00	7.80

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10047 - WARD/DITCH MTNC #26**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
13-10-016-000-006	0.00	34.34	0.00	34.34	0.00	0.00	34.34
13-10-016-000-007	0.00	7.80	0.00	7.80	0.00	0.00	7.80
13-11-020-000-006	0.00	41.34	41.34	82.68	0.00	0.00	82.68
13-11-020-000-013	0.00	5.05	0.00	5.05	0.00	0.00	5.05
13-11-020-000-014	0.00	2.87	0.00	2.87	0.00	0.00	2.87
13-11-021-000-002	0.00	8.74	8.74	17.48	0.00	0.00	17.48
13-11-021-000-004	0.00	53.51	0.00	53.51	0.00	0.00	53.51
13-11-021-000-005	0.00	15.60	0.00	15.60	0.00	0.00	15.60
13-11-021-000-007	0.00	15.60	0.00	15.60	0.00	0.00	15.60
13-11-021-000-014	0.00	2.26	0.00	2.26	0.00	0.00	2.26
13-11-021-000-017	0.00	15.60	0.00	15.60	0.00	0.00	15.60
13-11-021-000-018	0.00	15.60	0.00	15.60	0.00	0.00	15.60
13-11-021-000-022	0.00	15.60	0.00	15.60	0.00	0.00	15.60
13-11-021-000-024	0.00	15.60	0.00	15.60	0.00	0.00	15.60
13-11-021-000-025	0.00	15.60	0.00	15.60	0.00	0.00	15.60
13-11-021-500-001	0.00	15.60	15.60	31.20	0.00	0.00	31.20
13-20-021-000-001	0.00	18.33	0.00	18.33	0.00	0.00	18.33
13-20-022-000-011	0.00	7.80	0.00	7.80	0.00	0.00	7.80
13-20-022-000-019	0.00	33.62	33.62	67.24	0.00	0.00	67.24
13-20-022-000-020	0.00	7.80	7.80	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>430.00</b>	<b>107.10</b>	<b>537.10</b>	<b>0.00</b>	<b>0.00</b>	<b>537.10</b>

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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
20-05-008-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60
20-05-008-000-017	0.00	15.60	0.00	15.60	0.00	0.00	15.60

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-008-000-019	0.00	15.60	0.00	15.60	0.00	0.00	15.60
20-05-008-000-021	0.00	15.60	0.00	15.60	0.00	0.00	15.60
20-05-008-000-023	0.00	15.60	15.60	31.20	0.00	0.00	31.20
20-05-008-000-025	0.00	15.60	0.00	15.60	0.00	0.00	15.60
20-05-008-000-026	0.00	15.60	0.00	15.60	0.00	0.00	15.60
20-05-009-000-030	0.00	15.60	0.00	15.60	0.00	0.00	15.60
20-05-009-000-040	0.00	4.57	0.00	4.57	0.00	0.00	4.57
	<b>0.00</b>	<b>129.37</b>	<b>15.60</b>	<b>144.97</b>	<b>0.00</b>	<b>0.00</b>	<b>144.97</b>

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

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

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-058-000-041	0.00	23.71	0.00	23.71	0.00	0.00	23.71
15-00-058-000-042	0.00	23.71	23.71	47.42	0.00	0.00	47.42
15-00-058-000-043	0.00	23.71	0.00	23.71	0.00	0.00	23.71
15-00-058-000-047	114.46	23.71	0.00	138.17	0.00	0.00	138.17
15-00-058-000-048	0.00	23.71	0.00	23.71	0.00	0.00	23.71
15-00-058-000-049	0.00	23.71	0.00	23.71	0.00	0.00	23.71
15-00-058-000-050	0.00	23.71	0.00	23.71	0.00	0.00	23.71

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-058-000-051	0.00	2.92	0.00	2.92	0.00	0.00	2.92
15-00-058-000-052	0.00	20.79	0.00	20.79	0.00	0.00	20.79
15-00-063-000-048	0.00	23.71	0.00	23.71	0.00	0.00	23.71
15-00-063-000-049	0.00	23.71	0.00	23.71	0.00	0.00	23.71
15-00-063-000-050	114.46	23.71	0.00	138.17	0.00	0.00	138.17
15-00-063-000-051	0.00	23.71	0.00	23.71	0.00	0.00	23.71
15-00-063-000-052	0.00	23.71	0.00	23.71	0.00	0.00	23.71
15-00-063-000-053	0.00	23.71	0.00	23.71	0.00	0.00	23.71
15-00-063-000-054	0.00	23.71	0.00	23.71	0.00	0.00	23.71
15-00-063-000-055	0.00	23.71	0.00	23.71	0.00	0.00	23.71
15-00-063-000-056	0.00	23.71	0.00	23.71	0.00	0.00	23.71
15-00-063-000-057	0.00	23.71	0.00	23.71	0.00	0.00	23.71
15-00-063-000-058	0.00	23.71	0.00	23.71	0.00	0.00	23.71
15-00-063-000-059	0.00	23.71	0.00	23.71	0.00	0.00	23.71
15-00-063-000-060	0.00	23.71	0.00	23.71	0.00	0.00	23.71
15-00-063-000-062	0.00	23.71	0.00	23.71	0.00	0.00	23.71
	<b>228.92</b>	<b>521.62</b>	<b>23.71</b>	<b>774.25</b>	<b>0.00</b>	<b>0.00</b>	<b>774.25</b>

**Project # 10052 - HOPE CT SUB 1/ #62**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-102	97.29	0.00	0.00	97.29	0.00	0.00	97.29
10-00-004-125-103	97.29	0.00	0.00	97.29	0.00	0.00	97.29
10-00-004-125-104	97.29	0.00	0.00	97.29	0.00	0.00	97.29
	<b>291.87</b>	<b>0.00</b>	<b>0.00</b>	<b>291.87</b>	<b>0.00</b>	<b>0.00</b>	<b>291.87</b>

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10053 - LOST ELMS/DET BASIN MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-103-095	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-020-103-096	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-020-103-097	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-020-103-098	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-020-103-099	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-020-103-100	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-020-103-102	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-020-103-103	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-020-103-104	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-020-103-105	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-020-103-107	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-020-103-110	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-020-103-112	0.00	26.00	26.00	52.00	0.00	0.00	52.00
	<b>0.00</b>	<b>338.00</b>	<b>52.00</b>	<b>390.00</b>	<b>0.00</b>	<b>0.00</b>	<b>390.00</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-001-000-002	0.00	47.52	47.52	95.04	0.00	0.00	95.04
19-03-001-000-007	0.00	70.54	70.54	141.08	0.00	0.00	141.08
19-03-002-000-002	0.00	15.60	0.00	15.60	0.00	0.00	15.60
19-03-002-000-005	0.00	1.79	0.00	1.79	0.00	0.00	1.79
19-03-002-000-007	0.00	1.12	0.00	1.12	0.00	0.00	1.12
19-03-002-000-010	0.00	11.58	0.00	11.58	0.00	0.00	11.58
19-03-002-000-011	0.00	28.41	28.41	56.82	0.00	0.00	56.82
19-03-002-000-014	0.00	1.25	0.00	1.25	0.00	0.00	1.25
19-03-002-000-015	0.00	1.25	0.00	1.25	0.00	0.00	1.25

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-002-000-016	0.00	11.89	0.00	11.89	0.00	0.00	11.89
19-03-002-000-017	0.00	1.26	0.00	1.26	0.00	0.00	1.26
19-03-002-000-018	0.00	23.76	0.00	23.76	0.00	0.00	23.76
19-03-002-000-019	0.00	58.77	0.00	58.77	0.00	0.00	58.77
19-03-003-000-001	0.00	74.88	0.00	74.88	0.00	0.00	74.88
19-03-003-000-003	0.00	0.47	0.00	0.47	0.00	0.00	0.47
19-03-003-000-004	0.00	15.13	0.00	15.13	0.00	0.00	15.13
19-03-003-000-005	0.00	13.18	0.00	13.18	0.00	0.00	13.18
19-03-003-000-007	0.00	15.60	0.60	16.20	0.00	0.00	16.20
19-03-004-000-001	0.00	15.60	0.00	15.60	0.00	0.00	15.60
19-03-004-000-003	0.00	45.44	0.00	45.44	0.00	0.00	45.44
19-03-004-000-004	0.00	36.50	0.00	36.50	0.00	0.00	36.50
19-03-005-000-002	0.00	15.60	0.00	15.60	0.00	0.00	15.60
19-04-005-000-003	0.00	15.60	0.00	15.60	0.00	0.00	15.60
19-04-005-000-004	0.00	12.23	0.00	12.23	0.00	0.00	12.23
19-04-005-000-005	0.00	15.60	0.00	15.60	0.00	0.00	15.60
19-04-006-000-002	0.00	1.79	0.00	1.79	0.00	0.00	1.79
19-04-006-000-003	0.00	129.71	0.00	129.71	0.00	0.00	129.71
19-04-007-000-001	0.00	24.30	0.00	24.30	0.00	0.00	24.30
19-04-007-000-012	0.00	15.60	0.00	15.60	0.00	0.00	15.60
19-04-007-000-013	0.00	15.60	0.00	15.60	0.00	0.00	15.60
19-04-007-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60
19-04-007-000-018	0.00	0.97	0.97	1.94	0.00	0.00	1.94
19-04-007-000-019	0.00	127.14	0.00	127.14	0.00	0.00	127.14
19-04-007-000-020	0.00	3.98	3.98	7.96	0.00	0.00	7.96



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

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-007-000-025	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>900.86</b>	<b>152.02</b>	<b>1,052.88</b>	<b>0.00</b>	<b>0.00</b>	<b>1,052.88</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-183	0.00	31.20	0.00	31.20	0.00	0.00	31.20
10-00-024-000-185	0.00	31.20	31.20	62.40	0.00	0.00	62.40
10-00-024-000-193	0.00	31.20	0.00	31.20	0.00	0.00	31.20
	<b>0.00</b>	<b>93.60</b>	<b>31.20</b>	<b>124.80</b>	<b>0.00</b>	<b>0.00</b>	<b>124.80</b>

**Project # 10058 - WILLOW CRK 2/DET BAS MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-002-000-040	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-042	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-043	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-044	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-045	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-047	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-048	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-049	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-050	0.00	31.20	31.20	62.40	0.00	0.00	62.40
11-00-002-000-052	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-053	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-054	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-055	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-056	150.61	31.20	0.00	181.81	0.00	0.00	181.81
11-00-002-000-057	0.00	31.20	0.00	31.20	0.00	0.00	31.20

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10058 - WILLOW CRK 2/DET BAS MTNC #59**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-002-000-058	0.00	31.20	0.00	31.20	0.00	0.00	31.20
	<b>150.61</b>	<b>499.20</b>	<b>31.20</b>	<b>681.01</b>	<b>0.00</b>	<b>0.00</b>	<b>681.01</b>

**Project # 10059 - WILLOW CRK 3/DET BAS MTNC #59**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-002-000-061	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-062	0.00	31.20	31.20	62.40	0.00	0.00	62.40
11-00-002-000-063	0.00	31.20	31.20	62.40	0.00	0.00	62.40
11-00-002-000-064	34.32	31.20	0.00	65.52	0.00	0.00	65.52
11-00-002-000-065	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-066	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-067	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-068	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-069	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-070	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-071	150.61	31.20	0.00	181.81	0.00	0.00	181.81
11-00-002-000-072	0.00	31.20	0.00	31.20	0.00	0.00	31.20
11-00-002-000-073	150.61	31.20	0.00	181.81	0.00	0.00	181.81
	<b>335.54</b>	<b>405.60</b>	<b>62.40</b>	<b>803.54</b>	<b>0.00</b>	<b>0.00</b>	<b>803.54</b>

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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-089-000-004	0.00	21.18	0.00	21.18	0.00	0.00	21.18
06-24-001-000-023	0.00	3.59	0.00	3.59	0.00	0.00	3.59
06-24-002-000-002	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-002-000-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-002-000-007	0.00	15.60	0.00	15.60	0.00	0.00	15.60

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-002-000-009	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-002-000-013	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-002-000-068	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-002-000-069	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-002-000-070	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-002-000-071	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-002-000-072	0.00	10.84	0.00	10.84	0.00	0.00	10.84
06-24-003-103-049	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-050	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-051	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-052	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-053	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-055	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-057	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-069	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-071	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-072	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-003-103-074	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>347.61</b>	<b>0.00</b>	<b>347.61</b>	<b>0.00</b>	<b>0.00</b>	<b>347.61</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-002	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-003	17.39	0.00	0.00	17.39	0.00	0.00	17.39
06-24-039-000-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-022	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-24-039-000-059	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-060	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-061	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-062	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-063	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-24-039-000-064	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-24-039-000-065	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-070	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-071	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-040-101-001	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-040-101-047	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-24-040-101-048	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-24-040-101-051	0.00	18.81	0.00	18.81	0.00	0.00	18.81
06-24-040-102-004	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-24-040-102-042	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	<b>17.39</b>	<b>299.61</b>	<b>93.60</b>	<b>410.60</b>	<b>0.00</b>	<b>0.00</b>	<b>410.60</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-004-000-004	0.00	50.26	0.00	50.26	0.00	0.00	50.26
11-00-004-000-005	0.00	17.07	0.00	17.07	0.00	0.00	17.07
11-00-004-000-006	0.00	5.91	0.00	5.91	0.00	0.00	5.91
11-00-004-000-011	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-004-000-013	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-004-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10062 - BANNISTER #1189/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-004-000-015	0.00	70.14	0.00	70.14	0.00	0.00	70.14
11-00-017-000-002	0.00	14.80	0.00	14.80	0.00	0.00	14.80
11-00-017-000-003	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-017-000-009	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-017-000-010	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-017-000-011	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-017-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-017-000-018	0.00	15.60	15.60	31.20	0.00	0.00	31.20
11-00-017-000-020	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-017-000-038	0.00	14.12	0.00	14.12	0.00	0.00	14.12
11-00-017-000-039	0.00	24.46	24.46	48.92	0.00	0.00	48.92
11-00-017-000-040	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>368.36</b>	<b>40.06</b>	<b>408.42</b>	<b>0.00</b>	<b>0.00</b>	<b>408.42</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-079-000-075	0.00	393.75	0.00	393.75	0.00	0.00	393.75
11-00-079-000-077	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-079-000-078	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-079-000-079	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-079-000-080	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-079-000-081	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-079-000-082	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-079-000-083	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-079-000-084	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-079-000-085	0.00	11.44	0.00	11.44	0.00	0.00	11.44

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-079-000-086	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-079-000-087	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-079-000-088	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-043	0.00	75.30	0.00	75.30	0.00	0.00	75.30
11-00-080-000-057	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-058	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-059	26.77	0.00	0.00	26.77	0.00	0.00	26.77
11-00-080-000-060	26.77	0.00	0.00	26.77	0.00	0.00	26.77
11-00-080-000-061	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-062	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-063	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-064	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-065	0.00	11.44	11.44	22.88	0.00	0.00	22.88
11-00-080-000-066	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-067	0.00	11.44	11.44	22.88	0.00	0.00	22.88
11-00-080-000-068	0.00	11.44	11.44	22.88	0.00	0.00	22.88
11-00-080-000-069	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-070	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-071	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-072	26.77	0.00	0.00	26.77	0.00	0.00	26.77
11-00-080-000-073	26.77	0.00	0.00	26.77	0.00	0.00	26.77
11-00-080-000-074	0.00	11.44	0.00	11.44	0.00	0.00	11.44
	<b>107.08</b>	<b>766.49</b>	<b>34.32</b>	<b>907.89</b>	<b>0.00</b>	<b>0.00</b>	<b>907.89</b>

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

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10064 - HILLS SPLD DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-022-000-005	0.00	15.04	0.00	15.04	0.00	0.00	15.04
11-00-022-000-007	0.00	6.57	0.00	6.57	0.00	0.00	6.57
11-00-022-000-009	0.00	6.88	0.00	6.88	0.00	0.00	6.88
11-00-022-000-010	0.00	6.57	0.00	6.57	0.00	0.00	6.57
11-00-022-000-011	0.00	6.57	0.00	6.57	0.00	0.00	6.57
11-00-022-000-012	0.00	6.57	0.00	6.57	0.00	0.00	6.57
11-00-022-000-013	0.00	6.57	0.00	6.57	0.00	0.00	6.57
11-00-023-000-009	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-023-000-013	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-023-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-023-000-015	0.00	15.60	0.00	15.60	0.00	0.00	15.60
11-00-023-000-028	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	<b>0.00</b>	<b>132.77</b>	<b>0.00</b>	<b>132.77</b>	<b>0.00</b>	<b>0.00</b>	<b>132.77</b>

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

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

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-004-000-003	0.00	25.35	0.00	25.35	0.00	0.00	25.35
18-00-005-000-004	0.00	80.92	0.00	80.92	0.00	0.00	80.92
18-00-005-000-006	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-005-000-007	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-005-000-012	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-005-000-013	0.00	116.59	0.00	116.59	0.00	0.00	116.59

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-005-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60
18-00-005-000-017	0.00	9.84	0.00	9.84	0.00	0.00	9.84
18-00-005-000-018	0.00	7.80	0.00	7.80	0.00	0.00	7.80
18-00-008-000-004	0.00	2.76	0.00	2.76	0.00	0.00	2.76
	<b>0.00</b>	<b>305.66</b>	<b>0.00</b>	<b>305.66</b>	<b>0.00</b>	<b>0.00</b>	<b>305.66</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-024-000-030	0.00	16.26	0.00	16.26	0.00	0.00	16.26
12-00-024-000-031	0.00	16.26	0.00	16.26	0.00	0.00	16.26
12-00-024-000-032	0.00	16.26	0.00	16.26	0.00	0.00	16.26
12-00-024-000-034	0.00	16.26	0.00	16.26	0.00	0.00	16.26
12-00-024-000-035	0.00	16.26	0.00	16.26	0.00	0.00	16.26
12-00-024-000-036	0.00	16.26	0.00	16.26	0.00	0.00	16.26
12-00-024-000-037	0.00	16.26	16.26	32.52	0.00	0.00	32.52
12-00-024-000-038	0.00	16.26	16.26	32.52	0.00	0.00	32.52
12-00-024-000-039	0.00	16.26	16.26	32.52	0.00	0.00	32.52
12-00-037-000-056	0.00	16.26	0.00	16.26	0.00	0.00	16.26
12-00-037-000-057	0.00	16.26	0.00	16.26	0.00	0.00	16.26
12-00-037-000-060	0.00	16.26	0.00	16.26	0.00	0.00	16.26
	<b>0.00</b>	<b>195.12</b>	<b>48.78</b>	<b>243.90</b>	<b>0.00</b>	<b>0.00</b>	<b>243.90</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-053	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-080-000-054	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-080-000-055	0.00	20.80	0.00	20.80	0.00	0.00	20.80



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-056	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-080-000-057	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-080-000-058	0.00	20.80	20.80	41.60	0.00	0.00	41.60
12-00-080-000-059	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-080-000-060	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-080-000-065	0.00	20.80	0.00	20.80	0.00	0.00	20.80
	<b>0.00</b>	<b>187.20</b>	<b>20.80</b>	<b>208.00</b>	<b>0.00</b>	<b>0.00</b>	<b>208.00</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-043-101-011	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-044-101-006	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-044-101-047	0.00	15.32	0.00	15.32	0.00	0.00	15.32
06-24-044-101-048	0.00	25.79	0.00	25.79	0.00	0.00	25.79
06-24-044-101-053	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-24-044-101-054	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-044-101-055	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-044-101-056	0.00	24.37	0.00	24.37	0.00	0.00	24.37
06-24-044-101-059	0.00	3.73	0.00	3.73	0.00	0.00	3.73
06-24-044-101-064	0.00	12.56	12.56	25.12	0.00	0.00	25.12
06-24-044-101-066	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-044-101-067	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-24-047-101-010	0.00	1.79	0.00	1.79	0.00	0.00	1.79
06-24-047-101-020	0.00	6.16	0.00	6.16	0.00	0.00	6.16
06-24-048-000-031	0.00	2.82	0.00	2.82	0.00	0.00	2.82
	<b>0.00</b>	<b>201.74</b>	<b>43.76</b>	<b>245.50</b>	<b>0.00</b>	<b>0.00</b>	<b>245.50</b>

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-023-000-016	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-023-000-017	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-023-000-018	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-023-000-019	36.04	15.60	0.00	51.64	0.00	0.00	51.64
15-00-023-000-020	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-023-000-021	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-023-000-022	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-023-000-023	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-023-000-024	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-023-000-025	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-023-000-026	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	<b>36.04</b>	<b>171.60</b>	<b>0.00</b>	<b>207.64</b>	<b>0.00</b>	<b>0.00</b>	<b>207.64</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-054-000-035	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-036	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-037	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-038	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-039	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-040	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-041	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-042	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-043	0.00	7.80	7.80	15.60	0.00	0.00	15.60
01-00-054-000-044	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-045	0.00	7.80	0.00	7.80	0.00	0.00	7.80

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-054-000-046	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-047	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-048	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-049	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-050	0.00	7.80	7.80	15.60	0.00	0.00	15.60
01-00-054-000-051	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-052	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-053	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-054	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-055	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-056	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-057	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-058	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-059	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-060	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-062	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-063	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-064	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-065	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-066	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-067	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-068	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-069	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-070	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-071	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-072	0.00	7.80	7.80	15.60	0.00	0.00	15.60

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-054-000-073	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-074	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-075	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-076	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-077	0.00	7.80	7.80	15.60	0.00	0.00	15.60
01-00-054-000-078	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-079	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-080	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-081	0.00	7.80	0.00	7.80	0.00	0.00	7.80
01-00-054-000-082	0.00	7.80	0.00	7.80	0.00	0.00	7.80
	<b>0.00</b>	<b>366.60</b>	<b>31.20</b>	<b>397.80</b>	<b>0.00</b>	<b>0.00</b>	<b>397.80</b>

**Project # 10072 - Roth Tile Lateral**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-082-000-006	0.00	23.44	0.00	23.44	0.00	0.00	23.44
12-00-082-000-007	0.00	30.18	0.00	30.18	0.00	0.00	30.18
12-00-082-000-008	0.00	31.03	0.00	31.03	0.00	0.00	31.03
12-00-082-000-009	0.00	26.78	0.00	26.78	0.00	0.00	26.78
12-00-082-000-010	0.00	21.56	0.00	21.56	0.00	0.00	21.56
12-00-082-000-011	0.00	14.13	0.00	14.13	0.00	0.00	14.13
12-00-082-000-012	0.00	4.81	0.00	4.81	0.00	0.00	4.81
12-00-082-000-023	0.00	10.09	0.00	10.09	0.00	0.00	10.09
12-00-082-000-024	0.00	2.78	0.00	2.78	0.00	0.00	2.78
12-00-082-000-025	0.00	3.62	0.00	3.62	0.00	0.00	3.62
12-00-082-000-030	0.00	6.61	0.00	6.61	0.00	0.00	6.61
12-00-082-000-034	0.00	9.94	0.00	9.94	0.00	0.00	9.94

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

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-082-000-036	0.00	24.35	0.00	24.35	0.00	0.00	24.35
12-00-082-000-044	0.00	3.21	0.00	3.21	0.00	0.00	3.21
12-00-082-000-045	0.00	34.99	0.00	34.99	0.00	0.00	34.99
12-00-082-000-050	0.00	35.12	0.00	35.12	0.00	0.00	35.12
12-00-082-000-055	0.00	8.35	0.00	8.35	0.00	0.00	8.35
12-00-082-000-056	0.00	9.05	0.00	9.05	0.00	0.00	9.05
12-00-082-000-058	0.00	8.42	0.00	8.42	0.00	0.00	8.42
12-00-082-000-059	0.00	9.05	0.00	9.05	0.00	0.00	9.05
12-00-082-000-072	0.00	9.11	0.00	9.11	0.00	0.00	9.11
12-00-082-000-074	0.00	122.06	0.00	122.06	0.00	0.00	122.06
	<b>0.00</b>	<b>448.68</b>	<b>0.00</b>	<b>448.68</b>	<b>0.00</b>	<b>0.00</b>	<b>448.68</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-021-000-078	18.00	0.00	0.00	18.00	0.00	0.00	18.00
11-00-049-000-007	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-088-000-028	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-09-024-000-024	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-062-000-018	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-048-000-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-060-000-049	11.48	0.00	0.00	11.48	0.00	0.00	11.48
21-02-019-000-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30
	<b>91.28</b>	<b>0.00</b>	<b>0.00</b>	<b>91.28</b>	<b>0.00</b>	<b>0.00</b>	<b>91.28</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-180	10.30	0.00	0.00	10.30	0.00	0.00	10.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-024-000-007	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-026-000-044	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-032-000-043	21.63	0.00	0.00	21.63	0.00	0.00	21.63
01-00-033-000-039	21.63	0.00	0.00	21.63	0.00	0.00	21.63
01-00-041-000-034	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-041-000-048	10.44	0.00	0.00	10.44	0.00	0.00	10.44
01-00-042-000-074	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-050-000-017	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-056-000-018	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-059-000-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-064-000-041	9.36	0.00	0.00	9.36	0.00	0.00	9.36
01-00-074-000-014	10.44	0.00	0.00	10.44	0.00	0.00	10.44
01-00-074-000-029	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-076-000-045	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-077-000-022	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-077-000-040	21.92	0.00	0.00	21.92	0.00	0.00	21.92
03-00-075-102-009	10.44	0.00	0.00	10.44	0.00	0.00	10.44
03-00-075-108-039	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-075-112-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-076-104-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-076-106-029	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-076-107-001	21.92	0.00	0.00	21.92	0.00	0.00	21.92
03-00-076-110-015	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-102-109-030	21.78	0.00	0.00	21.78	0.00	0.00	21.78
03-00-102-112-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-102-112-015	21.63	0.00	0.00	21.63	0.00	0.00	21.63

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
03-00-102-112-031	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-102-115-039	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-102-117-023	10.44	0.00	0.00	10.44	0.00	-10.44	0.00
03-00-103-117-032	64.87	0.00	0.00	64.87	0.00	0.00	64.87
03-00-103-119-005	21.92	0.00	0.00	21.92	0.00	0.00	21.92
03-00-103-121-012	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-103-121-036	10.44	0.00	0.00	10.44	0.00	0.00	10.44
03-00-103-121-043	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-103-127-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-107-103-001	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-105-007	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-105-022	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-105-024	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-105-036	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-106-042	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-108-009	9.90	0.00	0.00	9.90	0.00	0.00	9.90
03-00-108-108-013	21.92	0.00	0.00	21.92	0.00	0.00	21.92
03-00-108-112-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-112-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-112-036	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-112-047	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-112-052	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-113-001	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-108-114-005	9.36	0.00	0.00	9.36	0.00	0.00	9.36
03-00-109-102-003	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-109-102-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
03-00-109-103-064	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-109-104-076	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-109-107-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-109-107-033	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-109-113-009	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-109-114-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-109-114-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-109-122-016	72.07	0.00	0.00	72.07	0.00	0.00	72.07
03-00-109-123-017	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-109-128-018	10.44	0.00	0.00	10.44	0.00	0.00	10.44
03-00-111-104-011	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-111-109-021	21.92	0.00	0.00	21.92	0.00	0.00	21.92
03-00-111-110-001	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-111-110-012	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-111-110-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-111-117-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-111-117-023	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-112-101-040	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-112-102-028	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-113-102-041	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-113-104-034	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-113-106-031	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-113-107-015	21.92	0.00	0.00	21.92	0.00	0.00	21.92
05-00-014-000-041	10.44	0.00	0.00	10.44	0.00	0.00	10.44
05-00-029-000-084	64.87	0.00	0.00	64.87	0.00	0.00	64.87
05-00-031-000-004	43.24	0.00	0.00	43.24	0.00	0.00	43.24



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-031-000-006	21.92	0.00	0.00	21.92	0.00	0.00	21.92
05-00-032-000-062	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-033-000-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-033-000-023	185.33	0.00	0.00	185.33	0.00	0.00	185.33
05-00-033-000-055	51.48	0.00	0.00	51.48	0.00	0.00	51.48
05-00-036-104-023	9.36	0.00	0.00	9.36	0.00	0.00	9.36
05-00-037-109-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-037-109-030	10.44	0.00	0.00	10.44	0.00	0.00	10.44
05-00-044-000-047	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-045-000-021	9.36	0.00	0.00	9.36	0.00	0.00	9.36
05-00-045-000-039	10.44	0.00	0.00	10.44	0.00	0.00	10.44
05-00-048-000-030	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-050-000-013	21.92	0.00	0.00	21.92	0.00	0.00	21.92
05-00-050-000-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-053-000-012	10.44	0.00	0.00	10.44	0.00	0.00	10.44
05-00-053-000-071	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-057-000-112	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-057-000-132	21.92	0.00	0.00	21.92	0.00	0.00	21.92
05-00-058-000-022	10.44	0.00	0.00	10.44	0.00	0.00	10.44
05-00-058-000-118	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-058-000-229	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-059-102-008	21.92	0.00	0.00	21.92	0.00	0.00	21.92
05-00-060-105-022	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-061-104-007	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-061-104-018	86.48	0.00	0.00	86.48	0.00	0.00	86.48
05-00-061-104-023	1,297.30	0.00	0.00	1,297.30	0.00	0.00	1,297.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-103-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-062-107-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-063-101-073	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-063-101-097	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-063-102-001	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-063-104-031	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-065-000-040	30.89	0.00	0.00	30.89	0.00	0.00	30.89
05-00-068-000-016	129.73	0.00	0.00	129.73	0.00	0.00	129.73
05-00-068-000-026	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-078-000-017	21.92	0.00	0.00	21.92	0.00	0.00	21.92
05-00-084-000-005	10.44	0.00	0.00	10.44	0.00	0.00	10.44
05-00-094-103-019	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-094-105-019	21.92	0.00	0.00	21.92	0.00	0.00	21.92
05-00-094-105-034	21.92	0.00	0.00	21.92	0.00	0.00	21.92
05-00-094-105-039	21.92	0.00	0.00	21.92	0.00	0.00	21.92
05-00-094-105-046	41.18	0.00	0.00	41.18	0.00	0.00	41.18
05-00-097-103-133	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-21-005-105-005	21.92	0.00	0.00	21.92	0.00	0.00	21.92
06-21-005-105-034	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-22-017-101-007	21.92	0.00	0.00	21.92	0.00	0.00	21.92
06-22-017-102-006	19.66	0.00	0.00	19.66	0.00	-19.66	0.00
06-22-017-103-019	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-22-017-108-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-22-018-101-042	10.44	0.00	0.00	10.44	0.00	0.00	10.44
06-22-018-102-009	30.89	0.00	0.00	30.89	0.00	0.00	30.89
06-22-018-102-020	20.59	0.00	0.00	20.59	0.00	0.00	20.59

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-22-018-103-011	21.92	0.00	0.00	21.92	0.00	0.00	21.92
06-22-018-103-012	21.92	0.00	0.00	21.92	0.00	0.00	21.92
06-22-018-103-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-22-018-103-022	9.36	0.00	0.00	9.36	0.00	0.00	9.36
06-22-018-103-038	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-22-018-105-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-22-018-109-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-22-018-115-027	21.92	0.00	0.00	21.92	0.00	0.00	21.92
06-22-018-117-025	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-22-018-121-027	21.92	0.00	0.00	21.92	0.00	0.00	21.92
06-23-001-103-014	10.44	0.00	0.00	10.44	0.00	0.00	10.44
06-23-009-101-054	41.18	0.00	0.00	41.18	0.00	0.00	41.18
06-23-014-000-011	175.28	0.00	0.00	175.28	0.00	0.00	175.28
06-24-001-000-036	129.73	0.00	0.00	129.73	0.00	0.00	129.73
06-24-004-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-004-000-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-014-000-056	555.98	0.00	0.00	555.98	0.00	0.00	555.98
06-24-017-101-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-037-103-045	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-037-104-021	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-037-104-038	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-24-037-105-001	10.44	0.00	0.00	10.44	0.00	0.00	10.44
06-24-039-000-003	10.44	0.00	0.00	10.44	0.00	0.00	10.44
06-24-040-101-025	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-24-040-101-050	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-045-103-032	10.30	0.00	0.00	10.30	0.00	0.00	10.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-018	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-045-105-007	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-045-105-017	9.36	0.00	0.00	9.36	0.00	0.00	9.36
06-24-045-107-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
08-00-086-000-007	21.63	0.00	0.00	21.63	0.00	0.00	21.63
08-00-091-000-058	0.00	0.00	0.00	0.00	0.00	-18.72	-18.72
08-00-092-104-006	19.66	0.00	0.00	19.66	0.00	0.00	19.66
08-00-097-000-026	10.30	0.00	0.00	10.30	0.00	0.00	10.30
08-00-097-000-049	10.44	0.00	0.00	10.44	0.00	0.00	10.44
08-00-103-000-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30
08-12-002-000-022	10.44	0.00	0.00	10.44	0.00	0.00	10.44
08-12-010-000-016	1,383.78	0.00	0.00	1,383.78	0.00	0.00	1,383.78
08-12-011-000-010	21.92	0.00	0.00	21.92	0.00	0.00	21.92
08-12-015-000-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
08-12-017-000-032	10.44	0.00	0.00	10.44	0.00	0.00	10.44
08-12-019-000-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-001-102-005	10.43	0.00	0.00	10.43	0.00	0.00	10.43
09-00-010-000-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-022-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-026-000-028	11.33	0.00	0.00	11.33	0.00	0.00	11.33
09-00-027-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-035-000-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-055-000-003	104.33	0.00	0.00	104.33	0.00	0.00	104.33
09-00-056-000-009	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-056-000-031	21.63	0.00	0.00	21.63	0.00	0.00	21.63
09-00-062-000-005	21.63	0.00	0.00	21.63	0.00	0.00	21.63

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
09-00-067-000-010	21.92	0.00	0.00	21.92	0.00	0.00	21.92
09-00-079-000-018	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-080-000-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-080-000-051	21.63	0.00	0.00	21.63	0.00	0.00	21.63
09-00-089-000-027	21.63	0.00	0.00	21.63	0.00	0.00	21.63
09-00-090-000-021	10.44	0.00	0.00	10.44	0.00	0.00	10.44
09-00-091-000-034	21.63	0.00	0.00	21.63	0.00	0.00	21.63
09-00-097-000-048	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-099-000-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-103-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-108-000-047	21.92	0.00	0.00	21.92	0.00	0.00	21.92
10-00-001-101-091	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-002-000-056	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-003-112-003	323.43	0.00	0.00	323.43	0.00	0.00	323.43
10-00-003-112-019	1,544.08	0.00	0.00	1,544.08	0.00	0.00	1,544.08
10-00-003-112-024	135.63	0.00	0.00	135.63	0.00	0.00	135.63
10-00-003-121-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-003-121-021	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-003-123-001	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-003-123-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-003-123-023	41.18	0.00	0.00	41.18	0.00	0.00	41.18
10-00-003-124-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-003-131-014	10.44	0.00	0.00	10.44	0.00	0.00	10.44
10-00-003-131-038	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-004-101-062	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-004-123-049	21.63	0.00	0.00	21.63	0.00	0.00	21.63

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-123-054	10.44	0.00	0.00	10.44	0.00	0.00	10.44
10-00-004-123-056	21.91	0.00	0.00	21.91	0.00	0.00	21.91
10-00-004-123-057	21.92	0.00	0.00	21.92	0.00	0.00	21.92
10-00-004-123-090	65.73	0.00	0.00	65.73	0.00	0.00	65.73
10-00-004-124-024	10.44	0.00	0.00	10.44	0.00	0.00	10.44
10-00-004-125-097	10.44	0.00	0.00	10.44	0.00	0.00	10.44
10-00-004-125-102	21.92	0.00	0.00	21.92	0.00	0.00	21.92
10-00-004-125-103	21.92	0.00	0.00	21.92	0.00	0.00	21.92
10-00-004-125-104	21.92	0.00	0.00	21.92	0.00	0.00	21.92
10-00-004-125-119	10.44	0.00	0.00	10.44	0.00	0.00	10.44
10-00-004-129-002	21.92	0.00	0.00	21.92	0.00	0.00	21.92
10-00-004-129-004	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-004-129-038	10.44	0.00	0.00	10.44	0.00	0.00	10.44
10-00-004-131-031	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-004-131-054	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-004-132-034	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-004-137-017	10.44	0.00	0.00	10.44	0.00	0.00	10.44
10-00-004-140-014	21.92	0.00	0.00	21.92	0.00	0.00	21.92
10-00-004-141-008	9.36	0.00	0.00	9.36	0.00	0.00	9.36
10-00-005-106-001	9.36	0.00	0.00	9.36	0.00	0.00	9.36
10-00-005-107-013	10.44	0.00	0.00	10.44	0.00	0.00	10.44
10-00-005-107-024	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-005-107-146	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-006-104-004	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-006-107-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-006-111-006	21.63	0.00	0.00	21.63	0.00	0.00	21.63

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-111-060	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-006-113-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-006-120-034	86.48	0.00	0.00	86.48	0.00	0.00	86.48
10-00-006-125-006	10.44	0.00	0.00	10.44	0.00	0.00	10.44
10-00-006-126-053	10.44	0.00	0.00	10.44	0.00	0.00	10.44
10-00-006-126-054	10.44	0.00	0.00	10.44	0.00	0.00	10.44
10-00-006-126-063	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-007-103-017	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-008-101-010	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-008-112-040	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-008-113-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-008-113-037	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-008-113-044	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-008-114-025	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-008-114-039	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-008-115-016	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-008-115-017	21.92	0.00	0.00	21.92	0.00	0.00	21.92
10-00-009-103-016	10.44	0.00	0.00	10.44	0.00	0.00	10.44
10-00-009-105-014	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-009-112-024	10.44	0.00	0.00	10.44	0.00	0.00	10.44
10-00-009-129-033	21.92	0.00	0.00	21.92	0.00	0.00	21.92
10-00-011-101-027	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-011-101-057	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-011-101-067	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-011-102-039	30.89	0.00	0.00	30.89	0.00	0.00	30.89
10-00-011-102-045	10.30	0.00	0.00	10.30	0.00	0.00	10.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-075	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-013-000-242	18.72	0.00	0.00	18.72	0.00	0.00	18.72
10-00-014-000-057	10.44	0.00	0.00	10.44	0.00	0.00	10.44
10-00-014-000-071	64.87	0.00	0.00	64.87	0.00	0.00	64.87
10-00-014-000-144	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-105-007	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-108-019	21.92	0.00	0.00	21.92	0.00	0.00	21.92
10-00-015-108-034	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-110-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-110-025	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-116-029	0.00	0.00	0.00	0.00	-0.94	0.00	-0.94
10-00-016-000-062	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-016-000-081	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-016-000-141	9.36	0.00	0.00	9.36	0.00	0.00	9.36
10-00-019-000-072	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-020-103-041	9.36	0.00	0.00	9.36	0.00	0.00	9.36
10-00-020-103-047	11.48	0.00	0.00	11.48	0.00	0.00	11.48
10-00-020-103-062	10.44	0.00	0.00	10.44	0.00	0.00	10.44
10-00-022-000-010	21.92	0.00	0.00	21.92	0.00	0.00	21.92
10-00-023-102-034	9.36	0.00	0.00	9.36	0.00	0.00	9.36
10-00-025-102-010	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-025-102-046	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-005-000-069	92.66	0.00	0.00	92.66	0.00	0.00	92.66
11-00-005-000-071	112.32	0.00	0.00	112.32	0.00	0.00	112.32
11-00-006-000-017	41.18	0.00	0.00	41.18	0.00	0.00	41.18
11-00-006-000-056	29.19	0.00	0.00	29.19	0.00	0.00	29.19



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-007-000-018	21.92	0.00	0.00	21.92	0.00	0.00	21.92
11-00-008-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-009-102-007	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-009-102-026	10.44	0.00	0.00	10.44	0.00	0.00	10.44
11-00-009-103-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-015-000-012	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-020-000-028	9.36	0.00	0.00	9.36	0.00	0.00	9.36
11-00-024-000-021	19.66	0.00	0.00	19.66	0.00	0.00	19.66
11-00-024-000-066	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-025-000-007	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-025-000-026	194.59	0.00	0.00	194.59	0.00	0.00	194.59
11-00-026-000-014	10.44	0.00	0.00	10.44	0.00	0.00	10.44
11-00-028-000-011	21.92	0.00	0.00	21.92	0.00	0.00	21.92
11-00-028-000-013	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-031-000-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-031-000-039	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-034-000-004	21.92	0.00	0.00	21.92	0.00	0.00	21.92
11-00-035-000-025	19.66	0.00	0.00	19.66	0.00	-19.66	0.00
11-00-036-103-003	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-036-103-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-103-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-103-023	21.92	0.00	0.00	21.92	0.00	0.00	21.92
11-00-036-104-016	10.44	0.00	0.00	10.44	0.00	0.00	10.44
11-00-036-107-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-036-108-010	21.92	0.00	0.00	21.92	0.00	0.00	21.92
11-00-036-110-009	10.44	0.00	0.00	10.44	0.00	0.00	10.44

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-112-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-113-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-113-011	21.92	0.00	0.00	21.92	0.00	0.00	21.92
11-00-036-113-021	21.92	0.00	0.00	21.92	0.00	0.00	21.92
11-00-036-113-027	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-113-029	21.92	0.00	0.00	21.92	0.00	0.00	21.92
11-00-036-113-031	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-113-038	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-114-021	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-114-027	10.44	0.00	0.00	10.44	0.00	0.00	10.44
11-00-036-114-030	10.44	0.00	0.00	10.44	0.00	0.00	10.44
11-00-048-000-032	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-049-000-007	0.00	0.00	0.00	0.00	0.00	-9.36	-9.36
11-00-049-000-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-051-000-067	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-051-000-106	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-052-000-009	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-058-000-037	21.92	0.00	0.00	21.92	0.00	0.00	21.92
11-00-071-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-076-000-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-076-000-004	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-076-000-005	21.78	0.00	0.00	21.78	0.00	0.00	21.78
11-00-077-000-017	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-077-000-026	21.92	0.00	0.00	21.92	0.00	0.00	21.92
11-00-077-000-035	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-078-000-037	10.30	0.00	0.00	10.30	0.00	0.00	10.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-086-000-061	19.66	0.00	0.00	19.66	0.00	0.00	19.66
11-00-087-000-026	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-088-000-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-088-000-045	153.36	0.00	0.00	153.36	0.00	0.00	153.36
11-00-089-000-075	21.92	0.00	0.00	21.92	0.00	0.00	21.92
11-00-089-000-100	20.86	0.00	0.00	20.86	0.00	0.00	20.86
11-00-089-000-131	21.92	0.00	0.00	21.92	0.00	0.00	21.92
11-00-092-000-004	10.44	0.00	0.00	10.44	0.00	0.00	10.44
11-00-092-000-015	21.92	0.00	0.00	21.92	0.00	0.00	21.92
11-00-092-000-039	10.44	0.00	0.00	10.44	0.00	0.00	10.44
11-00-092-000-072	10.44	0.00	0.00	10.44	0.00	0.00	10.44
11-00-092-000-075	20.59	0.00	0.00	20.59	0.00	0.00	20.59
11-00-092-000-089	216.22	0.00	0.00	216.22	0.00	0.00	216.22
11-00-093-101-051	10.44	0.00	0.00	10.44	0.00	0.00	10.44
11-00-095-000-033	30.89	0.00	0.00	30.89	0.00	0.00	30.89
11-00-095-000-036	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-096-000-011	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-096-000-038	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-097-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-002-000-046	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-004-000-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-004-000-025	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-005-101-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-005-102-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-005-102-052	86.48	0.00	0.00	86.48	0.00	0.00	86.48
12-00-006-102-007	21.63	0.00	0.00	21.63	0.00	0.00	21.63

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-006-102-010	10.44	0.00	0.00	10.44	0.00	0.00	10.44
12-00-010-000-014	21.92	0.00	0.00	21.92	0.00	0.00	21.92
12-00-011-000-013	9.36	0.00	0.00	9.36	0.00	0.00	9.36
12-00-015-000-006	10.44	0.00	0.00	10.44	0.00	0.00	10.44
12-00-015-000-062	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-019-000-049	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-019-000-062	9.36	0.00	0.00	9.36	0.00	0.00	9.36
12-00-020-102-023	21.92	0.00	0.00	21.92	0.00	0.00	21.92
12-00-020-103-005	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-020-103-022	21.92	0.00	0.00	21.92	0.00	0.00	21.92
12-00-020-107-009	21.78	0.00	0.00	21.78	0.00	0.00	21.78
12-00-020-107-025	9.36	0.00	0.00	9.36	0.00	0.00	9.36
12-00-020-110-015	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-020-111-010	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-020-111-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-020-119-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-020-120-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-020-121-029	21.92	0.00	0.00	21.92	0.00	0.00	21.92
12-00-021-103-024	21.92	0.00	0.00	21.92	0.00	0.00	21.92
12-00-021-104-002	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-025-000-067	20.59	0.00	0.00	20.59	0.00	0.00	20.59
12-00-029-000-026	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-030-000-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-031-000-024	9.36	0.00	0.00	9.36	0.00	0.00	9.36
12-00-032-000-022	10.44	0.00	0.00	10.44	0.00	0.00	10.44
12-00-032-000-036	21.63	0.00	0.00	21.63	0.00	0.00	21.63

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-035-102-013	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-037-000-012	10.44	0.00	0.00	10.44	0.00	0.00	10.44
12-00-040-101-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-045-000-041	10.44	0.00	0.00	10.44	0.00	0.00	10.44
12-00-052-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-054-000-053	10.44	0.00	0.00	10.44	0.00	0.00	10.44
12-00-056-000-038	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-057-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-058-000-043	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-062-000-022	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-062-000-036	64.87	0.00	0.00	64.87	0.00	0.00	64.87
12-00-066-101-026	21.92	0.00	0.00	21.92	0.00	0.00	21.92
12-00-066-102-030	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-066-104-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-072-000-057	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-075-104-048	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-079-000-046	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-081-000-017	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-082-000-069	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-083-000-056	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-083-000-057	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-086-000-008	323.43	0.00	0.00	323.43	0.00	0.00	323.43
12-00-088-000-028	11.32	0.00	0.00	11.32	0.00	0.00	11.32
12-00-089-000-020	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-090-000-022	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-099-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
13-08-015-000-002	21.63	0.00	0.00	21.63	0.00	0.00	21.63
13-09-005-000-021	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-09-013-000-014	21.63	0.00	0.00	21.63	0.00	0.00	21.63
13-09-016-000-004	10.44	0.00	0.00	10.44	0.00	0.00	10.44
13-09-025-000-006	19.70	0.00	0.00	19.70	0.00	0.00	19.70
13-09-028-000-011	21.92	0.00	0.00	21.92	0.00	0.00	21.92
13-09-029-000-009	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-09-030-000-008	10.44	0.00	0.00	10.44	0.00	0.00	10.44
13-09-030-000-010	10.44	0.00	0.00	10.44	0.00	0.00	10.44
13-09-030-000-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-09-031-000-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-09-034-000-042	10.44	0.00	0.00	10.44	0.00	0.00	10.44
13-09-037-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-09-039-000-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-09-042-000-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-10-003-000-027	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-10-021-000-012	21.63	0.00	0.00	21.63	0.00	0.00	21.63
13-11-006-000-014	1,328.11	0.00	0.00	1,328.11	0.00	0.00	1,328.11
13-11-017-000-024	21.63	0.00	0.00	21.63	0.00	0.00	21.63
13-20-020-000-010	21.92	0.00	0.00	21.92	0.00	0.00	21.92
14-00-009-000-009	21.92	0.00	0.00	21.92	0.00	0.00	21.92
14-00-017-000-026	10.44	0.00	0.00	10.44	0.00	0.00	10.44
14-00-026-000-011	166.93	0.00	0.00	166.93	0.00	0.00	166.93
14-00-028-000-017	52.16	0.00	0.00	52.16	0.00	0.00	52.16
14-00-037-000-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
14-00-078-000-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-080-000-013	9.36	0.00	0.00	9.36	0.00	0.00	9.36
14-00-096-000-006	21.92	0.00	0.00	21.92	0.00	0.00	21.92
14-00-128-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
14-00-133-000-005	21.63	0.00	0.00	21.63	0.00	0.00	21.63
14-00-137-000-004	21.92	0.00	0.00	21.92	0.00	0.00	21.92
14-00-138-000-001	20.86	0.00	0.00	20.86	0.00	0.00	20.86
14-00-151-000-011	21.92	0.00	0.00	21.92	0.00	0.00	21.92
15-00-003-000-023	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-007-000-022	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-009-000-008	21.78	0.00	0.00	21.78	0.00	0.00	21.78
15-00-017-000-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-027-000-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-036-000-024	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-037-000-011	10.44	0.00	0.00	10.44	0.00	0.00	10.44
15-00-038-000-009	10.44	0.00	0.00	10.44	0.00	0.00	10.44
15-00-038-000-021	9.36	0.00	0.00	9.36	0.00	0.00	9.36
15-00-040-000-007	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-044-000-009	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-047-000-058	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-049-000-011	21.92	0.00	0.00	21.92	0.00	0.00	21.92
15-00-052-000-034	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-058-000-054	20.59	0.00	0.00	20.59	0.00	0.00	20.59
15-00-063-000-029	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-077-000-014	21.92	0.00	0.00	21.92	0.00	0.00	21.92
15-00-078-000-017	9.36	0.00	0.00	9.36	0.00	0.00	9.36
15-00-078-000-025	10.30	0.00	0.00	10.30	0.00	0.00	10.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
15-00-079-000-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-082-000-036	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-082-000-040	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-082-000-044	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-083-101-021	10.44	0.00	0.00	10.44	0.00	0.00	10.44
15-00-083-101-044	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-085-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-094-000-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-095-000-040	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-098-102-016	10.44	0.00	0.00	10.44	0.00	0.00	10.44
15-00-098-105-061	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-098-107-029	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-098-108-146	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-099-101-090	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-099-101-212	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-099-102-063	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-099-103-055	10.44	0.00	0.00	10.44	0.00	0.00	10.44
15-00-099-103-082	21.92	0.00	0.00	21.92	0.00	0.00	21.92
15-00-099-103-116	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-009-000-003	21.92	0.00	0.00	21.92	0.00	0.00	21.92
16-00-011-000-024	21.63	0.00	0.00	21.63	0.00	0.00	21.63
16-00-012-000-045	21.63	0.00	0.00	21.63	0.00	0.00	21.63
16-00-016-000-012	10.44	0.00	0.00	10.44	0.00	0.00	10.44
16-00-016-000-018	21.63	0.00	0.00	21.63	0.00	0.00	21.63
16-00-016-000-021	21.92	0.00	0.00	21.92	0.00	0.00	21.92
16-00-017-000-008	21.63	0.00	0.00	21.63	0.00	0.00	21.63



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
16-00-019-103-009	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-023-000-030	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-025-102-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-046-000-005	21.63	0.00	0.00	21.63	0.00	0.00	21.63
16-00-046-000-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
16-00-047-000-002	21.63	0.00	0.00	21.63	0.00	0.00	21.63
16-00-048-000-016	10.30	0.00	0.00	10.30	0.00	-19.66	-9.36
16-00-050-000-042	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-052-000-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-060-000-049	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-062-000-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-064-000-038	21.92	0.00	0.00	21.92	0.00	0.00	21.92
16-00-073-000-033	9.36	0.00	0.00	9.36	0.00	0.00	9.36
16-00-073-000-037	9.36	0.00	0.00	9.36	0.00	0.00	9.36
16-00-091-000-037	10.44	0.00	0.00	10.44	0.00	0.00	10.44
16-00-094-000-009	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-096-000-007	10.30	0.00	0.00	10.30	0.00	0.00	10.30
17-06-018-000-033	10.30	0.00	0.00	10.30	0.00	0.00	10.30
17-06-032-000-013	21.63	0.00	0.00	21.63	0.00	0.00	21.63
17-06-033-000-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
17-07-007-000-007	10.44	0.00	0.00	10.44	0.00	0.00	10.44
17-07-020-000-029	10.30	0.00	0.00	10.30	0.00	0.00	10.30
17-07-020-000-030	10.30	0.00	0.00	10.30	0.00	0.00	10.30
17-07-020-000-034	21.92	0.00	0.00	21.92	0.00	0.00	21.92
17-07-020-000-038	21.92	0.00	0.00	21.92	0.00	0.00	21.92
17-08-029-000-017	10.30	0.00	0.00	10.30	0.00	0.00	10.30

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
17-08-031-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
17-08-036-000-018	10.30	0.00	0.00	10.30	0.00	0.00	10.30
17-20-016-000-007	21.63	0.00	0.00	21.63	0.00	0.00	21.63
17-20-016-000-008	21.63	0.00	0.00	21.63	0.00	0.00	21.63
17-20-017-000-026	51.48	0.00	0.00	51.48	0.00	0.00	51.48
17-20-018-000-024	10.30	0.00	0.00	10.30	0.00	0.00	10.30
18-00-001-000-022	10.30	0.00	0.00	10.30	0.00	0.00	10.30
18-00-001-000-026	10.44	0.00	0.00	10.44	0.00	0.00	10.44
18-00-008-000-032	10.30	0.00	0.00	10.30	0.00	0.00	10.30
18-00-009-000-002	10.44	0.00	0.00	10.44	0.00	0.00	10.44
18-00-010-000-013	9.36	0.00	0.00	9.36	0.00	0.00	9.36
18-00-014-000-012	10.30	0.00	0.00	10.30	0.00	0.00	10.30
18-00-015-000-030	21.63	0.00	0.00	21.63	0.00	0.00	21.63
18-00-015-000-055	10.44	0.00	0.00	10.44	0.00	0.00	10.44
18-00-016-000-022	10.30	0.00	0.00	10.30	0.00	0.00	10.30
18-00-019-000-009	10.30	0.00	0.00	10.30	0.00	0.00	10.30
18-00-020-000-026	21.92	0.00	0.00	21.92	0.00	0.00	21.92
18-00-020-000-069	21.63	0.00	0.00	21.63	0.00	0.00	21.63
18-00-045-000-020	41.73	0.00	0.00	41.73	0.00	0.00	41.73
18-00-045-000-021	21.63	0.00	0.00	21.63	0.00	0.00	21.63
19-01-021-000-013	19.66	0.00	0.00	19.66	0.00	0.00	19.66
19-01-024-000-014	21.63	0.00	0.00	21.63	0.00	0.00	21.63
19-02-018-000-009	10.44	0.00	0.00	10.44	0.00	0.00	10.44
19-02-029-000-036	10.44	0.00	0.00	10.44	0.00	0.00	10.44
19-02-030-000-034	21.63	0.00	0.00	21.63	0.00	0.00	21.63
19-02-030-000-037	21.63	0.00	0.00	21.63	0.00	0.00	21.63

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
19-02-059-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-03-013-000-024	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-03-055-000-014	10.44	0.00	0.00	10.44	0.00	0.00	10.44
19-04-003-000-001	21.63	0.00	0.00	21.63	0.00	0.00	21.63
19-04-003-000-008	21.63	0.00	0.00	21.63	0.00	0.00	21.63
19-04-011-000-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-05-009-000-012	21.92	0.00	0.00	21.92	0.00	0.00	21.92
19-05-010-000-005	21.78	0.00	0.00	21.78	0.00	0.00	21.78
19-05-037-000-011	9.36	0.00	0.00	9.36	0.00	0.00	9.36
19-06-041-000-009	9.36	0.00	0.00	9.36	0.00	0.00	9.36
19-06-042-000-008	10.44	0.00	0.00	10.44	0.00	0.00	10.44
19-06-105-000-003	10.44	0.00	0.00	10.44	0.00	0.00	10.44
19-06-111-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-06-117-000-019	21.63	0.00	0.00	21.63	0.00	0.00	21.63
19-06-118-000-053	10.30	0.00	0.00	10.30	0.00	0.00	10.30
20-03-001-000-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
20-03-003-000-038	10.44	0.00	0.00	10.44	0.00	0.00	10.44
20-03-012-000-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
20-03-013-000-016	10.44	0.00	0.00	10.44	0.00	0.00	10.44
20-05-009-000-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30
20-05-014-000-001	10.30	0.00	0.00	10.30	0.00	0.00	10.30
20-05-015-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
20-05-021-000-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
20-05-027-000-017	10.44	0.00	0.00	10.44	0.00	0.00	10.44
20-20-009-000-039	10.30	0.00	0.00	10.30	0.00	0.00	10.30
20-20-013-000-011	10.44	0.00	0.00	10.44	0.00	0.00	10.44

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
21-01-002-000-012	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-01-007-000-002	1,431.14	0.00	0.00	1,431.14	0.00	0.00	1,431.14
21-02-010-000-001	21.92	0.00	0.00	21.92	0.00	0.00	21.92
21-03-000-000-013	10.44	0.00	0.00	10.44	0.00	0.00	10.44
21-04-000-000-007	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-04-000-000-047	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-05-001-000-017	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-05-001-000-018	21.78	0.00	0.00	21.78	0.00	0.00	21.78
21-05-005-000-002	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-05-007-000-003	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-05-010-000-001	21.92	0.00	0.00	21.92	0.00	0.00	21.92
21-05-011-000-039	10.44	0.00	0.00	10.44	0.00	0.00	10.44
21-06-000-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-08-003-000-007	10.44	0.00	0.00	10.44	0.00	0.00	10.44
21-08-006-000-002	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-08-006-000-004	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-11-000-000-011	21.92	0.00	0.00	21.92	0.00	0.00	21.92
21-12-000-000-061	9.36	0.00	0.00	9.36	0.00	0.00	9.36
21-12-000-000-103	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-15-000-000-068	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-17-007-000-005	21.92	0.00	0.00	21.92	0.00	0.00	21.92
21-17-014-000-006	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-17-018-000-007	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-17-020-000-036	10.27	0.00	0.00	10.27	0.00	0.00	10.27
	<b>19,117.80</b>	<b>0.00</b>	<b>0.00</b>	<b>19,117.80</b>	<b>-0.94</b>	<b>-97.50</b>	<b>19,019.36</b>

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

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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-094-000-004	0.00	52.00	0.00	52.00	0.00	0.00	52.00
15-00-094-000-021	0.00	52.00	0.00	52.00	0.00	0.00	52.00
15-00-094-000-027	0.00	52.00	0.00	52.00	0.00	0.00	52.00
15-00-095-000-007	0.00	52.00	0.00	52.00	0.00	0.00	52.00
15-00-095-000-009	0.00	52.00	52.00	104.00	0.00	0.00	104.00
15-00-095-000-010	0.00	52.00	0.00	52.00	0.00	0.00	52.00
15-00-095-000-014	0.00	52.00	0.00	52.00	0.00	0.00	52.00
15-00-095-000-016	0.00	52.00	0.00	52.00	0.00	0.00	52.00
15-00-095-000-022	0.00	52.00	0.00	52.00	0.00	0.00	52.00
15-00-095-000-023	0.00	52.00	0.00	52.00	0.00	0.00	52.00
15-00-095-000-024	0.00	52.00	0.00	52.00	0.00	0.00	52.00
15-00-095-000-026	0.00	52.00	0.00	52.00	0.00	0.00	52.00
15-00-095-000-027	0.00	52.00	52.00	104.00	0.00	0.00	104.00
15-00-095-000-031	0.00	52.00	0.00	52.00	0.00	0.00	52.00
15-00-095-000-041	0.00	52.00	0.00	52.00	0.00	0.00	52.00
	<b>0.00</b>	<b>780.00</b>	<b>104.00</b>	<b>884.00</b>	<b>0.00</b>	<b>0.00</b>	<b>884.00</b>

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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-010-000-016	0.00	39.94	39.94	79.88	0.00	0.00	79.88
09-00-020-000-002	0.00	14.54	14.54	29.08	0.00	0.00	29.08
09-00-020-000-003	0.00	40.06	40.06	80.12	0.00	0.00	80.12
09-00-020-000-004	0.00	35.88	0.00	35.88	0.00	0.00	35.88
10-00-001-101-013	0.00	17.72	0.00	17.72	0.00	0.00	17.72
10-00-001-101-016	0.00	15.60	15.60	31.20	0.00	0.00	31.20
10-00-001-101-018	0.00	15.60	0.00	15.60	0.00	0.00	15.60

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>10075 - Schroeder Ditch, 11D, #9</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
10-00-001-101-020	0.00	92.41	0.00	92.41	0.00	0.00	92.41	
10-00-001-101-029	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
10-00-001-101-038	0.00	27.49	27.49	54.98	0.00	0.00	54.98	
10-00-001-101-040	0.00	15.60	15.60	31.20	0.00	0.00	31.20	
10-00-001-101-043	0.00	50.63	50.62	101.25	0.00	0.00	101.25	
10-00-001-101-046	0.00	47.04	0.00	47.04	0.00	0.00	47.04	
10-00-001-101-048	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
10-00-001-101-050	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
10-00-001-101-051	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
10-00-001-101-053	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
10-00-001-101-055	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
10-00-001-101-057	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
10-00-001-101-058	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
10-00-001-101-059	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
10-00-001-101-061	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
10-00-001-101-062	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
10-00-001-101-069	0.00	14.41	14.40	28.81	0.00	0.00	28.81	
10-00-001-101-074	0.00	35.41	0.00	35.41	0.00	0.00	35.41	
10-00-001-101-085	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
10-00-001-101-094	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
10-00-001-101-095	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
10-00-001-101-099	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
10-00-001-101-100	0.00	60.83	0.00	60.83	0.00	0.00	60.83	
10-00-001-500-001	0.00	15.60	15.60	31.20	0.00	0.00	31.20	
	<b>0.00</b>	<b>772.76</b>	<b>233.85</b>	<b>1,006.61</b>	<b>0.00</b>	<b>0.00</b>	<b>1,006.61</b>	

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-075	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-017-000-183	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-222	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-026-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-052-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-059-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-069-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-069-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-069-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-110-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-117-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-123-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-126-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-057	0.00	9.36	0.63	9.99	0.00	0.00	9.99
03-00-107-702-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-101-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-102-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-116-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-121-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-121-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-129-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-105-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-106-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-104-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-108-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-108-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-109-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-115-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-119-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-112-101-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-101-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-112-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-107	0.00	28.08	28.08	56.16	0.00	0.00	56.16
03-00-113-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-026-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-107-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-050-000-014	0.00	37.44	0.00	37.44	0.00	0.00	37.44
05-00-053-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-054-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-059	0.00	196.56	0.00	196.56	0.00	0.00	196.56
05-00-057-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-181	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-204	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-226	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-301	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-180	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-218	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-250	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-256	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-270	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-284	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-287	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-295	0.00	9.36	0.40	9.76	0.00	0.00	9.76
05-00-058-000-297	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-326	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-106-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-061-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-062-102-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-106-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-108-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-063-101-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-135	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-063-101-189	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-196	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-070-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-086-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-004-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-109-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-114-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-120-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-121-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-006-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-102-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-013-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-006-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-032-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-102-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-103-007	0.00	477.36	0.00	477.36	0.00	0.00	477.36
06-24-038-103-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-042-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-105-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-082-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-088-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-095-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-096-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-003-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
08-12-004-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-009-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-019-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-001-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-009-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-007-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-008-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-015-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-003-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-017-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-020-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-023-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-006-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-027-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-028-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-030-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-035-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-037-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-038-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-046-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-046-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-052-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-062-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-079-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-106-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-125-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-128-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-128-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-067	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-133-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-141-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-124-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-111-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-117-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-117-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-121-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-124-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-124-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-129-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-011-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-152	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-161	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-109-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-173	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-053	0.00	9.36	8.91	18.27	0.00	0.00	18.27
10-00-020-102-067	0.00	93.60	0.00	93.60	0.00	0.00	93.60
10-00-020-103-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-021-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-022-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-096	0.00	9.36	1.56	10.92	0.00	0.00	10.92
10-00-022-000-111	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-024-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-168	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-208	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-701-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-012-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-012-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-020-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-026-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-107-005	0.00	9.36	0.39	9.75	0.00	0.00	9.75
11-00-036-108-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-050-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-051-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-037	0.00	131.04	0.00	131.04	0.00	0.00	131.04
11-00-057-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-116	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-073-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-092-000-065	0.00	102.96	0.00	102.96	0.00	0.00	102.96
11-00-093-101-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-012-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-110-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-115-002	0.00	9.36	1.50	10.86	0.00	0.00	10.86
12-00-020-120-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-121-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-121-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-122-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-123-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-101-021	0.00	46.80	0.00	46.80	0.00	0.00	46.80
12-00-021-105-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-023-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-025-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-048-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-062-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-083-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-096-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-096-000-022	0.00	205.92	0.00	205.92	0.00	0.00	205.92
12-00-096-000-033	0.00	46.80	46.80	93.60	0.00	0.00	93.60
12-00-097-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-070	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-08-006-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-009-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-016-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-007-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-021-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-021-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-028-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-029-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-033-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-036-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-036-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-039-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-001-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-027-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-011-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-017-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-019-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-023-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-020-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-022-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-023-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-003-000-018	0.00	187.20	0.00	187.20	0.00	0.00	187.20
14-00-017-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-026-000-014	0.00	140.40	0.00	140.40	0.00	0.00	140.40
14-00-052-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-059-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-059-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-059-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-068-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-078-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-087-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-087-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-101-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-105-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-105-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-107-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-114-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-125-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-134-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-138-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-140-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-141-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-149-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-149-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-149-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-151-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-153-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-013-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-013-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-023-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-023-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-028-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-033-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-035-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-040-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-051-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-052-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-054-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-072-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-075-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-086-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-092-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-094-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-094-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-107-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-193	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-206	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-106-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-010-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-011-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-013-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-017-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-034-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-034-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-034-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-037-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-039-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-044-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-044-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-046-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-054-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-059-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-084-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-098-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-013-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-023-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-06-026-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-026-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-004-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-016-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-019-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-025-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-031-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-002-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-003-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-003-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-035-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-047-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-009-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-003-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-056-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-006-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-007-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-009-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-014-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-009-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-012-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-013-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-001-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-043-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-111-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-113-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-113-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-116-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-006-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-002-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-015-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-008-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-014-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-020-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-011-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-039-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-039-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-001-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-001-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-009-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
	<b>0.00</b>	<b>9,079.20</b>	<b>397.15</b>	<b>9,476.35</b>	<b>0.00</b>	<b>0.00</b>	<b>9,476.35</b>

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-119-001	0.00	149.76	0.00	149.76	0.00	0.00	149.76

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-029	0.00	65.52	65.52	131.04	0.00	0.00	131.04
01-00-017-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-017-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-168	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-170	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-017-000-172	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-177	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-178	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-179	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-181	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-182	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-184	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-185	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-017-000-186	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-187	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-188	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-190	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-191	0.00	18.72	0.00	18.72	0.00	0.00	18.72
01-00-017-000-206	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-220	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-017-000-224	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-023-000-001	0.00	121.68	0.00	121.68	0.00	0.00	121.68
01-00-023-000-006	0.00	74.88	0.00	74.88	0.00	0.00	74.88
01-00-023-000-008	0.00	280.80	0.00	280.80	0.00	0.00	280.80
01-00-023-000-040	0.00	262.08	0.00	262.08	0.00	0.00	262.08
01-00-023-000-041	0.00	243.36	0.00	243.36	0.00	0.00	243.36
01-00-025-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-025-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-026-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-026-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-026-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-026-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-026-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-026-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-026-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-026-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-026-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-032-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-032-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-033-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-033-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-033-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-033-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-033-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-034-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-039-000-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-039-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-039-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-040-000-005	0.00	56.16	0.00	56.16	0.00	0.00	56.16
01-00-040-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-040-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-040-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-040-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-040-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-040-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-040-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-040-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-040-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-041-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-041-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-042-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-042-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-042-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-068	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-042-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-042-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-043-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-043-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-043-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-043-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-043-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-044-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-044-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-044-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-044-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-044-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-044-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-046-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-047-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-047-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-047-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-047-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-047-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-047-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-047-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-047-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-047-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-048-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-009	0.00	18.72	18.72	37.44	0.00	0.00	37.44
01-00-050-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-050-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-005	0.00	18.72	0.00	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-051-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-059	0.00	257.40	257.40	514.80	0.00	0.00	514.80
01-00-051-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-051-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-052-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-052-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-052-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-052-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-052-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-052-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-052-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-052-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-052-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-052-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-053-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-053-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-054-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-054-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-055-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-055-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-056-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-056-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-057-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-058-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-058-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-058-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-058-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-058-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-059-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-059-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-059-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-059-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-059-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-059-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-059-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-059-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-059-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-060-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-060-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-060-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-060-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-060-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-060-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-060-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-060-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-060-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-061-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-061-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-061-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-061-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-061-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-061-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-061-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-061-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-062-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-062-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-001	0.00	0.00	9.36	9.36	0.00	0.00	9.36
01-00-063-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-063-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-063-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-063-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-064-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-064-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-048	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-064-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-061	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-064-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-064	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-064-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-064-000-071	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-064-000-072	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-064-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-065-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-065-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-065-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-065-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-065-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-065-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-065-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-065-000-031	0.00	56.16	0.00	56.16	0.00	0.00	56.16

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-066-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-066-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-066-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-066-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-066-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-066-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-066-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-067-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-067-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-067-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-067-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-067-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-068-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-068-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-068-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-069-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-069-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-069-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-069-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-069-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-069-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-069-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-069-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-071-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-071-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-073-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-073-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-073-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-073-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-073-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-073-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-073-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-008	0.00	46.80	0.00	46.80	0.00	0.00	46.80
01-00-074-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-074-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-074-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-075-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-075-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-075-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-075-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-075-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-075-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-075-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-075-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-075-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-076-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-076-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-076-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-074	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-076-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-076-000-078	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-076-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-076-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-077-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-078-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-078-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-00-078-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-079-000-050	0.00	74.88	0.00	74.88	0.00	0.00	74.88

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-080-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-080-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-080-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-00-080-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-026-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-027-112-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-027-112-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-027-112-029	0.00	28.08	0.00	28.08	0.00	0.00	28.08
01-20-027-113-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-20-027-113-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
01-20-027-114-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
01-20-027-114-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-116-167	0.00	758.16	0.00	758.16	0.00	0.00	758.16
02-01-003-262-044	0.00	879.84	879.84	1,759.68	0.00	0.00	1,759.68
03-00-075-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-102-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-075-102-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-075-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-106-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-106-006	0.00	131.04	131.04	262.08	0.00	0.00	262.08
03-00-075-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-106-009	0.00	37.44	37.44	74.88	0.00	0.00	74.88
03-00-075-107-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-075-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-108-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-108-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-109-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-110-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-110-026	0.00	18.72	0.00	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
03-00-075-110-030	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-075-110-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-110-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-015	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-075-111-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-111-031	0.00	65.52	0.00	65.52	0.00	0.00	65.52
03-00-075-112-001	0.00	84.24	0.00	84.24	0.00	0.00	84.24
03-00-075-112-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-112-007	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-075-113-001	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-075-113-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-113-004	0.00	74.88	0.00	74.88	0.00	0.00	74.88
03-00-075-113-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-075-113-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-113-008	0.00	18.72	0.00	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-113-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-113-011	0.00	65.52	0.00	65.52	0.00	0.00	65.52
03-00-075-114-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-114-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-114-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-114-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-114-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-114-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-114-011	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-075-115-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-115-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-115-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-115-016	0.00	65.52	0.00	65.52	0.00	0.00	65.52
03-00-075-115-019	0.00	102.96	0.00	102.96	0.00	0.00	102.96
03-00-075-115-020	0.00	4.68	4.68	9.36	0.00	0.00	9.36
03-00-075-115-021	0.00	4.68	4.68	9.36	0.00	0.00	9.36
03-00-075-115-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-115-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-116-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-116-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-116-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-116-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-075-116-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-075-116-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-102-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-076-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-102-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-076-102-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-102-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-103-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-076-103-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-076-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-103-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-104-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-076-105-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-105-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-105-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-106-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-106-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-106-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-106-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-107-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-108-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-108-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-109-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-109-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-109-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-109-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-109-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-109-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-109-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-109-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-110-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-110-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-110-018	0.00	28.08	28.08	56.16	0.00	0.00	56.16
03-00-076-110-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-110-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-110-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-110-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-111-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-111-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-111-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-111-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-111-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-111-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-076-111-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-111-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-111-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-111-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-111-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-112-003	0.00	861.12	0.00	861.12	0.00	0.00	861.12
03-00-076-112-007	0.00	271.44	0.00	271.44	0.00	0.00	271.44
03-00-076-112-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-076-114-002	0.00	93.60	0.00	93.60	0.00	0.00	93.60
03-00-076-114-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-076-114-027	0.00	346.32	0.00	346.32	0.00	0.00	346.32
03-00-076-114-028	0.00	159.12	0.00	159.12	0.00	0.00	159.12
03-00-077-115-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-077-115-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-077-115-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-108-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-108-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-108-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-108-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-108-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-108-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-109-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-109-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-109-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-109-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-109-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-109-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-109-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-109-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-109-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-109-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-110-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-110-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-110-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-110-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-111-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-111-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-111-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-111-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-112-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-112-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-115-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-115-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-115-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-115-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-115-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-117-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-117-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-102-117-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-117-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-117-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-102-117-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-117-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
03-00-103-117-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-103-117-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-117-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-117-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-103-118-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-103-118-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-103-118-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-040	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-103-118-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-118-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-057	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-103-118-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-118-061	0.00	18.72	18.72	37.44	0.00	0.00	37.44
03-00-103-118-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-119-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-120-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-103-120-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-027	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-103-121-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
03-00-103-121-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-121-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-122-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-123-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-123-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-123-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-103-126-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-103-126-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-126-024	0.00	9.36	2.87	12.23	0.00	0.00	12.23
03-00-103-126-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-127-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-127-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-127-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-127-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-103-127-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-103-127-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-106-102-009	0.00	224.64	0.00	224.64	0.00	0.00	224.64
03-00-107-101-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-039	0.00	28.08	28.08	56.16	0.00	0.00	56.16
03-00-107-101-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-051	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-107-101-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-055	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-107-101-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-101-063	0.00	252.72	0.00	252.72	0.00	0.00	252.72
03-00-107-101-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-102-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-102-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-102-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

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

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-105-019	0.00	102.96	0.00	102.96	0.00	0.00	102.96
03-00-107-105-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-701-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-701-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-701-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-701-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-701-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-701-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-701-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-701-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-701-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-701-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-702-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-702-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-702-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-702-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-702-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-702-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-702-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-702-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-702-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-703-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-703-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-703-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-703-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-703-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-703-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-703-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-107-703-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-703-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-107-703-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-101-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-074	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-101-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-079	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-101-081	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-101-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-101-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-101-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-014	0.00	9.36	3.95	13.31	0.00	0.00	13.31
03-00-108-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-104-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-104-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-105-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-105-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-105-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-011	0.00	9.36	0.02	9.38	0.00	0.00	9.38
03-00-108-106-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-106-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-106-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-107-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-108-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-108-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-108-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-108-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-108-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-108-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-108-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-108-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-109-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-109-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-109-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-109-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-109-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-109-017	0.00	9.36	2.63	11.99	0.00	0.00	11.99
03-00-108-109-018	0.00	9.36	6.23	15.59	0.00	0.00	15.59
03-00-108-109-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-109-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-109-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-109-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-109-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-110-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-110-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-002	0.00	28.08	1.06	29.14	0.00	0.00	29.14
03-00-108-111-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-111-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-111-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-108-111-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-111-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-112-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-112-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-059	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-112-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-112-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-113-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-113-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-113-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-113-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-108-113-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-108-114-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-101-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-101-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-101-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-101-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-101-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-102-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-102-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-103-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-103-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-063	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-104-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-104-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-105-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-105-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-105-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-105-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-106-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-106-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-107-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-107-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-107-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-107-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-108-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-108-011	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-109-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-108-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-108-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-108-019	0.00	18.72	18.72	37.44	0.00	0.00	37.44
03-00-109-108-021	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-109-108-023	0.00	28.08	0.00	28.08	0.00	0.00	28.08

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
03-00-109-108-029	0.00	46.80	0.00	46.80	0.00	0.00	46.80
03-00-109-108-033	0.00	46.80	0.00	46.80	0.00	0.00	46.80
03-00-109-109-001	0.00	46.80	0.00	46.80	0.00	0.00	46.80
03-00-109-109-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-109-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-109-026	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-109-109-028	0.00	46.80	0.00	46.80	0.00	0.00	46.80
03-00-109-109-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-110-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-110-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-110-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-111-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-111-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-111-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-111-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-111-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-112-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-112-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-112-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-112-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-112-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-112-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-113-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-113-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-113-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-113-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-113-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-113-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-113-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-114-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-114-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-114-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-114-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-114-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-115-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-115-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-115-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-115-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-116-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-116-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-116-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-116-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-116-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-116-015	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-109-116-016	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-109-118-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-119-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-119-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-119-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-119-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-120-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-120-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-120-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-120-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-120-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-120-024	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-109-121-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-121-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-121-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-121-013	0.00	0.00	9.36	9.36	0.00	0.00	9.36
03-00-109-122-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-122-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-122-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-122-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-122-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-122-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-122-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-122-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-122-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-109-122-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-123-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-123-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-123-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-123-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-123-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-123-016	0.00	9.36	0.36	9.72	0.00	0.00	9.72
03-00-109-123-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-123-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-124-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-124-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-124-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-124-019	0.00	149.76	0.00	149.76	0.00	0.00	149.76
03-00-109-125-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-125-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-125-008	0.00	224.64	224.64	449.28	0.00	0.00	449.28
03-00-109-125-010	0.00	56.16	0.00	56.16	0.00	0.00	56.16
03-00-109-126-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-126-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-127-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-127-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-127-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-127-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-127-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-127-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-127-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-127-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-128-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-128-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-128-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-128-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-128-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-128-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-128-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-129-005	0.00	9.36	4.12	13.48	0.00	0.00	13.48

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-129-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-129-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-130-002	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-109-130-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-130-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-130-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-130-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-130-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-130-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-130-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-130-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-130-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-131-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-131-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-131-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-131-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-132-002	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-109-132-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-132-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-132-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-132-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-132-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-132-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-132-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-109-132-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-104-005	0.00	28.08	0.00	28.08	0.00	0.00	28.08



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-110-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-105-021	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-110-105-024	0.00	131.04	131.04	262.08	0.00	0.00	262.08
03-00-110-105-035	0.00	177.84	0.00	177.84	0.00	0.00	177.84
03-00-110-106-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-110-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-110-007	0.00	37.44	37.44	74.88	0.00	0.00	74.88
03-00-110-110-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-110-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-113-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-110-114-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-114-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-114-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-114-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-114-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-118-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-110-118-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-118-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-118-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-118-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-110-118-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-104-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-104-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-104-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-106-008	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-111-106-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-106-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-108-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-108-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-108-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-108-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-108-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-108-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-108-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-109-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-109-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-109-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-110-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-110-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-110-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-110-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-110-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-111-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-111-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-111-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-111-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-111-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-112-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-112-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-112-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-112-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-113-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-114-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-114-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-114-008	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-111-114-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-114-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-114-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-114-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-114-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-114-018	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-111-114-019	0.00	46.80	46.80	93.60	0.00	0.00	93.60
03-00-111-115-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-115-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-115-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-115-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-115-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-115-017	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-111-115-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-115-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-116-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-116-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-116-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-116-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-116-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-116-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-116-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-116-014	0.00	74.88	0.00	74.88	0.00	0.00	74.88
03-00-111-116-016	0.00	56.16	0.00	56.16	0.00	0.00	56.16
03-00-111-117-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-117-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-117-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-117-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-117-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-117-016	0.00	112.32	0.00	112.32	0.00	0.00	112.32
03-00-111-117-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-117-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-117-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-117-025	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-111-117-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-118-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-118-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-118-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-118-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-118-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-118-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-118-012	0.00	37.44	37.44	74.88	0.00	0.00	74.88
03-00-111-118-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-119-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-119-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-119-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-111-119-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-111-119-008	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-112-101-006	0.00	65.52	0.00	65.52	0.00	0.00	65.52
03-00-112-101-024	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-112-101-031	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-112-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-101-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-101-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-101-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-101-046	0.00	37.44	0.00	37.44	0.00	0.00	37.44

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-112-101-048	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-112-101-053	0.00	177.84	0.00	177.84	0.00	0.00	177.84
03-00-112-101-062	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-112-101-063	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-112-101-065	0.00	112.32	0.00	112.32	0.00	0.00	112.32
03-00-112-101-069	0.00	833.04	0.00	833.04	0.00	0.00	833.04
03-00-112-101-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-101-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-101-078	0.00	486.72	0.00	486.72	0.00	0.00	486.72
03-00-112-101-080	0.00	1,834.56	0.00	1,834.56	0.00	0.00	1,834.56
03-00-112-102-013	0.00	74.88	74.88	149.76	0.00	0.00	149.76
03-00-112-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-102-020	0.00	46.80	0.00	46.80	0.00	0.00	46.80
03-00-112-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-103-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-112-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-103-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-112-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-112-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-112-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-101-005	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-113-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-005	0.00	28.08	28.08	56.16	0.00	0.00	56.16
03-00-113-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-102-092	0.00	18.72	0.00	18.72	0.00	0.00	18.72
03-00-113-102-096	0.00	74.88	74.88	149.76	0.00	0.00	149.76
03-00-113-102-098	0.00	18.72	0.00	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-102-103	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-003	0.00	28.08	0.00	28.08	0.00	0.00	28.08
03-00-113-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-103-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-103-047	0.00	65.52	0.00	65.52	0.00	0.00	65.52
03-00-113-103-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-021	0.00	28.08	28.08	56.16	0.00	0.00	56.16
03-00-113-104-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-104-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-104-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-104-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-061	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-104-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-095	0.00	121.68	0.00	121.68	0.00	0.00	121.68
03-00-113-104-096	0.00	93.60	0.00	93.60	0.00	0.00	93.60
03-00-113-104-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-104-112	0.00	28.08	28.08	56.16	0.00	0.00	56.16
03-00-113-104-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
03-00-113-105-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-105-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-105-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-105-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-105-032	0.00	9.36	4.53	13.89	0.00	0.00	13.89
03-00-113-105-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-106-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-106-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-016	0.00	84.24	0.00	84.24	0.00	0.00	84.24
03-00-113-106-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
03-00-113-106-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-106-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-106-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-106-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-107-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-050	0.00	121.68	0.00	121.68	0.00	0.00	121.68
03-00-113-107-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-107-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
03-00-113-108-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
03-00-113-108-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-108-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-109-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-109-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-109-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-109-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-109-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
03-00-113-109-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-006-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-006-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-006-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-006-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-008-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-009-000-092	0.00	1,619.28	0.00	1,619.28	0.00	0.00	1,619.28
05-00-010-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-013-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-013-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-013-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-013-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-013-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-013-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-013-101-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-013-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-013-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-013-102-002	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-013-102-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-013-102-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-014-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-014-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-031	0.00	112.32	112.32	224.64	0.00	0.00	224.64
05-00-014-000-035	0.00	177.84	0.00	177.84	0.00	0.00	177.84
05-00-014-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-014-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-015-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-015-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-015-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-015-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-015-000-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-114	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-116	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-015-000-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-101-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-101-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-016-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-101-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-016-101-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-102-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-016-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-016-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-026-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-026-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-029-000-067	0.00	65.52	0.00	65.52	0.00	0.00	65.52
05-00-029-000-070	0.00	112.32	0.00	112.32	0.00	0.00	112.32
05-00-029-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-075	0.00	758.16	0.00	758.16	0.00	0.00	758.16
05-00-029-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-084	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-029-000-086	0.00	102.96	0.00	102.96	0.00	0.00	102.96
05-00-029-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-092	0.00	252.72	0.00	252.72	0.00	0.00	252.72
05-00-029-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-029-000-095	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-030-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-030-000-039	0.00	37.44	0.00	37.44	0.00	0.00	37.44
05-00-030-000-060	0.00	205.92	0.00	205.92	0.00	0.00	205.92
05-00-031-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-031-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-031-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-031-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-031-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-031-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-031-000-011	0.00	84.24	0.00	84.24	0.00	0.00	84.24
05-00-031-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-031-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-031-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-031-000-019	0.00	308.88	0.00	308.88	0.00	0.00	308.88

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-031-000-020	0.00	74.88	0.00	74.88	0.00	0.00	74.88
05-00-032-000-014	0.00	74.88	74.88	149.76	0.00	0.00	149.76
05-00-032-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-033	0.00	1,010.88	0.00	1,010.88	0.00	0.00	1,010.88
05-00-032-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-032-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-068	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-032-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-074	0.00	65.52	0.00	65.52	0.00	0.00	65.52
05-00-032-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-084	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-032-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-093	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-032-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-100	0.00	46.80	0.00	46.80	0.00	0.00	46.80
05-00-032-000-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-032-000-107	0.00	140.40	0.00	140.40	0.00	0.00	140.40
05-00-032-000-108	0.00	243.36	0.00	243.36	0.00	0.00	243.36
05-00-032-000-110	0.00	37.44	0.00	37.44	0.00	0.00	37.44
05-00-032-000-112	0.00	84.24	0.00	84.24	0.00	0.00	84.24

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-032-000-114	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-033-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-033-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-033-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-033-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-033-000-015	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-033-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-033-000-019	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-033-000-022	0.00	46.80	0.00	46.80	0.00	0.00	46.80
05-00-033-000-023	0.00	224.64	0.00	224.64	0.00	0.00	224.64
05-00-033-000-024	0.00	37.44	0.00	37.44	0.00	0.00	37.44
05-00-033-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-033-000-038	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-033-000-052	0.00	65.52	0.00	65.52	0.00	0.00	65.52
05-00-033-000-053	0.00	46.80	0.00	46.80	0.00	0.00	46.80
05-00-033-000-057	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-033-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-033-000-063	0.00	46.80	0.00	46.80	0.00	0.00	46.80
05-00-033-000-065	0.00	112.32	0.00	112.32	0.00	0.00	112.32
05-00-033-000-069	0.00	93.60	0.00	93.60	0.00	0.00	93.60
05-00-034-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-034-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-034-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-034-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-035-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-035-105-016	0.00	861.12	0.00	861.12	0.00	0.00	861.12

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-035-600-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-104-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-104-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-104-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-104-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-104-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-104-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-104-028	0.00	18.72	18.72	37.44	0.00	0.00	37.44
05-00-036-104-045	0.00	421.20	0.00	421.20	0.00	0.00	421.20
05-00-036-104-046	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-036-104-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-050	0.00	37.44	0.00	37.44	0.00	0.00	37.44
05-00-036-108-053	0.00	46.80	0.00	46.80	0.00	0.00	46.80
05-00-036-108-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-036-108-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-065	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-036-108-070	0.00	46.80	0.00	46.80	0.00	0.00	46.80
05-00-036-108-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-036-108-075	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-036-108-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-105-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-037-105-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-105-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-037-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-106-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-106-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-106-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-037-108-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-108-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-037-109-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-037-109-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-037-109-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-037-109-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-109-059	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-037-109-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-110-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-110-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-037-110-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-106-001	0.00	149.76	149.76	299.52	0.00	0.00	299.52
05-00-042-106-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-042-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-106-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-106-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-106-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-107-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-107-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-042-107-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-043-107-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-107-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-107-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-107-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-108-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-043-108-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-108-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-043-108-016	0.00	65.52	0.00	65.52	0.00	0.00	65.52
05-00-043-108-018	0.00	18.72	18.72	37.44	0.00	0.00	37.44
05-00-043-108-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-043-108-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-043-108-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-044-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-044-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-060	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-044-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-066	0.00	102.96	0.00	102.96	0.00	0.00	102.96

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-044-000-067	0.00	84.24	0.00	84.24	0.00	0.00	84.24
05-00-044-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-082	0.00	187.20	0.00	187.20	0.00	0.00	187.20
05-00-044-000-083	0.00	28.08	28.08	56.16	0.00	0.00	56.16
05-00-044-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-044-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-002	0.00	168.48	0.00	168.48	0.00	0.00	168.48
05-00-045-000-006	0.00	46.80	0.00	46.80	0.00	0.00	46.80
05-00-045-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-010	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-045-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-035	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-045-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-044	0.00	28.08	0.00	28.08	0.00	0.00	28.08

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-045-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-056	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-045-000-059	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-045-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-079	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-045-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-045-000-086	0.00	187.20	0.00	187.20	0.00	0.00	187.20
05-00-046-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-046-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-046-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-046-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-046-000-032	0.00	542.88	0.00	542.88	0.00	0.00	542.88
05-00-046-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-047-000-014	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-047-000-016	0.00	37.44	0.00	37.44	0.00	0.00	37.44
05-00-047-000-019	0.00	84.24	0.00	84.24	0.00	0.00	84.24
05-00-048-000-001	0.00	46.80	0.00	46.80	0.00	0.00	46.80
05-00-048-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-048-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-048-000-010	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-048-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-048-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-041	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-048-000-042	0.00	37.44	37.44	74.88	0.00	0.00	74.88
05-00-048-000-044	0.00	234.00	234.00	468.00	0.00	0.00	468.00
05-00-048-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-048-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-049-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-049-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-049-000-007	0.00	205.92	0.00	205.92	0.00	0.00	205.92
05-00-049-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-049-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-049-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-049-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-049-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-049-000-035	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-050-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-050-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-050-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-050-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-050-000-017	0.00	346.32	0.00	346.32	0.00	0.00	346.32
05-00-051-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-051-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-051-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-051-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-051-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-051-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-052-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-052-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-020	0.00	9.36	0.56	9.92	0.00	0.00	9.92
05-00-052-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-052-000-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-053-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-053-000-016	0.00	0.00	9.36	9.36	0.00	0.00	9.36
05-00-053-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-053-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-061	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-053-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-053-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-053-000-094	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-053-000-095	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-054-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-054-000-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-054-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-055-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-055-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-055-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-055-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-055-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-055-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-055-000-037	0.00	84.24	0.00	84.24	0.00	0.00	84.24

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-055-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-055-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-055-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-017	0.00	74.88	0.00	74.88	0.00	0.00	74.88
05-00-056-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-056-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-057	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-070	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-095	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-103	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-111	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-114	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-116	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-118	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-122	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-126	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-127	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-129	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-131	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-133	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-137	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-138	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-139	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-141	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-142	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-143	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-144	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-145	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-146	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-147	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-148	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-149	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-150	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-151	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-152	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-153	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-154	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-163	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-164	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-165	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-166	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-167	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-168	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-169	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-170	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-171	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-172	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-173	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-174	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-175	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-176	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-177	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-178	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-179	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-182	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-057-000-183	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-184	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-185	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-186	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-187	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-188	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-189	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-190	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-191	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-192	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-193	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-194	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-195	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-196	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-197	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-198	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-199	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-200	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-201	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-202	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-203	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-205	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-207	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-208	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-209	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-211	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-212	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-213	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-214	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-215	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-216	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-217	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-218	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-220	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-222	0.00	9.36	0.01	9.37	0.00	0.00	9.37
05-00-057-000-223	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-224	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-225	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-227	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-228	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-229	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-230	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-231	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-232	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-233	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-234	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-235	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-236	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-237	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-238	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-239	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-240	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-241	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-242	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-243	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-244	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-245	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-246	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-247	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-249	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-250	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-253	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-254	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-255	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-259	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-261	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-265	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-267	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-268	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-269	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-270	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-271	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-272	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-273	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-274	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-275	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-276	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-277	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-278	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-279	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-280	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-281	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-282	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-284	0.00	65.52	0.00	65.52	0.00	0.00	65.52
05-00-057-000-286	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-287	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-288	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-289	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-290	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-291	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-292	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-293	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-294	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-295	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-296	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-297	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-298	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-303	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-304	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-305	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-306	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-307	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-308	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-309	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-310	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-311	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-313	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-314	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-315	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-316	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-317	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-318	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-319	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-320	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-321	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-324	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-326	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-327	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-328	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-329	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-330	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-331	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-332	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-333	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-334	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-335	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-336	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-337	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-338	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-339	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-340	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-341	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-342	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-343	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-344	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-346	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-347	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-057-000-348	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-349	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-350	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-351	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-352	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-353	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-354	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-355	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-356	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-357	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-358	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-359	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-360	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-057-000-363	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-048	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-070	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-096	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-111	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-114	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-118	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-119	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-122	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-126	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-127	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-129	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-131	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-133	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-135	0.00	9.36	9.36	18.72	0.00	0.00	18.72



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-137	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-138	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-139	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-141	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-142	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-143	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-144	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-145	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-146	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-148	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-149	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-150	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-151	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-152	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-153	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-154	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-155	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-156	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-157	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-158	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-159	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-160	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-161	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-162	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-163	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-164	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-165	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-166	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-167	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-168	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-170	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-171	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-172	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-173	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-174	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-175	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-176	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-177	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-178	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-179	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-181	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-182	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-183	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-184	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-185	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-186	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-187	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-189	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-190	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-191	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-192	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-193	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-194	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-195	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-197	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-198	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-199	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-200	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-201	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-202	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-203	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-204	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-205	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-206	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-207	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-208	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-209	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-211	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-212	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-213	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-217	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-219	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-220	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-221	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-222	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-223	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-224	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-225	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-226	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-227	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-228	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-229	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-230	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-231	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-232	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-233	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-234	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-235	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-236	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-237	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-238	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-239	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-240	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-241	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-242	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-246	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-247	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-248	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-249	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-251	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-252	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-253	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-254	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-255	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-257	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-258	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-259	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-260	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-261	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-262	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-263	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-265	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-266	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-268	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-269	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-271	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-272	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-273	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-274	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-275	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-276	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-277	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-278	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-279	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-280	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-281	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-282	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-283	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-285	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-286	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-289	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-290	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-291	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-292	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-293	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-294	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-296	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-297	0.00	0.00	0.55	0.55	0.00	0.00	0.55
05-00-058-000-298	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-299	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-300	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-301	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-302	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-303	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-304	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-305	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-306	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-307	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-308	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-310	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-311	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-312	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-313	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-314	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-315	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-316	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-317	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-318	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-319	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-320	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-321	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-322	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-323	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-324	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-325	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-327	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-328	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-329	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-330	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-331	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-332	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-333	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-334	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-335	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-336	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-058-000-337	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-338	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-339	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-340	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-341	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-342	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-343	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-347	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-349	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-355	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-058-000-356	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-103-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-103-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-104-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-104-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-105-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-106-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-061	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-059-106-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-059-106-082	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-060-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-060-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-060-105-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-105-046	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-060-105-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-060-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-103-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-061-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-061-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-061-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-061-104-018	0.00	37.44	0.00	37.44	0.00	0.00	37.44
05-00-061-104-023	0.00	561.60	0.00	561.60	0.00	0.00	561.60
05-00-061-104-033	0.00	84.24	0.00	84.24	0.00	0.00	84.24
05-00-061-104-034	0.00	84.24	0.00	84.24	0.00	0.00	84.24
05-00-061-104-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-061-104-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-101-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-068	0.00	9.36	0.20	9.56	0.00	0.00	9.56
05-00-062-101-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-071	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-062-101-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-101-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-101-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-062-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-105-022	0.00	28.08	28.08	56.16	0.00	0.00	56.16
05-00-062-106-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-062-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-107-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-107-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-108-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-108-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-108-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-108-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-108-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-108-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-108-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-109-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-109-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-109-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-110-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-110-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-110-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-110-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-110-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-110-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-110-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-062-110-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-110-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-062-110-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-005	0.00	18.72	18.72	37.44	0.00	0.00	37.44
05-00-063-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-063-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-095	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-063-101-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-106	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-111	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-118	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-122	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-126	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-127	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-129	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-131	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-133	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-137	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-138	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-139	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-141	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-142	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-143	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-144	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-145	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-146	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-063-101-149	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-156	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-157	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-161	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-162	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-177	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-178	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-181	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-182	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-184	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-063-101-186	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-187	0.00	102.96	0.00	102.96	0.00	0.00	102.96
05-00-063-101-193	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-101-194	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-063-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-063-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-063-104-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-008	0.00	65.52	0.00	65.52	0.00	0.00	65.52
05-00-064-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-064-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-064-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-060	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-064-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-064-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-065-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-065-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-065-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-065-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-065-000-040	0.00	28.08	28.08	56.16	0.00	0.00	56.16
05-00-065-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-066-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-066-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-066-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-066-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-016	0.00	56.16	56.16	112.32	0.00	0.00	112.32
05-00-068-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-068-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-068-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-068-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-070-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-070-000-008	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-071-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-071-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-071-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-071-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-071-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-072-000-067	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-073-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-073-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-073-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-073-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-073-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-073-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-073-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-073-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-073-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-073-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-073-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-073-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-073-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-074-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-076-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-076-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-076-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-076-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-076-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-076-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-076-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-076-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-077-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-077-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-077-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-077-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-077-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-077-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-077-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-077-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-078-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-078-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-078-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-078-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-078-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-079-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-084	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-079-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-079-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-081-000-027	0.00	46.80	0.00	46.80	0.00	0.00	46.80
05-00-082-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-082-000-025	0.00	28.08	0.00	28.08	0.00	0.00	28.08
05-00-082-000-026	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-082-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-082-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-083-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-083-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-083-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-083-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-083-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-083-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-084-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-084-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-084-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-084-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-084-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-084-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-084-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-084-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-085-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-041	0.00	280.80	0.00	280.80	0.00	0.00	280.80
05-00-085-000-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-085-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-053	0.00	121.68	0.00	121.68	0.00	0.00	121.68
05-00-085-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-085-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-086-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-086-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-086-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-087-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-087-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-087-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-087-000-014	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-087-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-087-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-087-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-088-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-090-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-090-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-090-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-090-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-090-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-090-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-093-000-012	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-093-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-093-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-102-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-094-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-025	0.00	9.36	0.37	9.73	0.00	0.00	9.73
05-00-094-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-103-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-094-103-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-103-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-104-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-094-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-104-006	0.00	18.72	0.00	18.72	0.00	0.00	18.72
05-00-094-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-105-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-094-105-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-095-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-095-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-095-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-095-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-095-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-096-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-096-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-097-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-021	0.00	9.36	1.00	10.36	0.00	0.00	10.36
05-00-097-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-097-103-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-120	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-097-103-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-122	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-126	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-127	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-129	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-133	0.00	9.36	9.36	18.72	0.00	0.00	18.72
05-00-097-103-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-103-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
05-00-097-104-005	0.00	2,134.08	0.00	2,134.08	0.00	0.00	2,134.08
06-21-001-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-001-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-001-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-001-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-001-102-027	0.00	140.40	0.00	140.40	0.00	0.00	140.40
06-21-002-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-006	0.00	37.44	37.44	74.88	0.00	0.00	74.88
06-21-002-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-002-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-002-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-026	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-21-002-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-002-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-002-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-101-001	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-21-003-101-004	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-21-003-101-006	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-21-003-101-008	0.00	84.24	0.00	84.24	0.00	0.00	84.24
06-21-003-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-003-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-101-028	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-21-003-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-102-005	0.00	37.44	37.44	74.88	0.00	0.00	74.88
06-21-003-102-006	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-21-003-102-007	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-21-003-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-003-102-017	0.00	74.88	0.00	74.88	0.00	0.00	74.88
06-21-004-101-001	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-21-004-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-003	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-21-004-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-036	0.00	477.36	477.36	954.72	0.00	0.00	954.72
06-21-004-101-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-052	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-004-101-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-101-056	0.00	28.08	28.08	56.16	0.00	0.00	56.16
06-21-004-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-004-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-004-103-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-001	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-21-005-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-005-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-022	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-21-005-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-043	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-21-005-101-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-21-005-101-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-101-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-102-015	0.00	879.84	0.00	879.84	0.00	0.00	879.84
06-21-005-102-017	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-21-005-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-104-006	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-21-005-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-104-012	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-21-005-104-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-104-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-104-017	0.00	56.16	0.00	56.16	0.00	0.00	56.16
06-21-005-104-020	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-21-005-104-033	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-21-005-104-040	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-21-005-104-048	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-21-005-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-005-105-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-21-005-105-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-105-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-106-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-21-005-106-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-006-600-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-013-101-002	0.00	318.24	0.00	318.24	0.00	0.00	318.24
06-22-017-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-101-007	0.00	9.36	5.82	15.18	0.00	0.00	15.18
06-22-017-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-017-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-102-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-017-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-103-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-104-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-104-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-104-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-104-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-104-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-104-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-104-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-105-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-107-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-017-107-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-107-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-107-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-107-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-107-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-017-108-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-108-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-108-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-108-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-108-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-108-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-108-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-109-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-109-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-109-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-109-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-017-110-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-101-012	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-22-018-101-016	0.00	56.16	0.00	56.16	0.00	0.00	56.16
06-22-018-101-021	0.00	74.88	0.00	74.88	0.00	0.00	74.88
06-22-018-101-028	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-22-018-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-102-009	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-22-018-102-017	0.00	56.16	0.00	56.16	0.00	0.00	56.16
06-22-018-102-020	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-22-018-103-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-103-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-104-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-22-018-104-003	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-22-018-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-105-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-105-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-106-004	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-22-018-106-010	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-22-018-106-023	0.00	365.04	0.00	365.04	0.00	0.00	365.04
06-22-018-106-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-108-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-109-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-109-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-109-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-109-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-109-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-110-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-110-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-110-034	0.00	56.16	0.00	56.16	0.00	0.00	56.16
06-22-018-110-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-110-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-111-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-111-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-111-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-111-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-111-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-111-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-111-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-112-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-112-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-112-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-112-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-112-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-113-033	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-22-018-113-034	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-22-018-114-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-114-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-114-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-114-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-114-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-114-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-114-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-114-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-114-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-114-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-115-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-115-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-115-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-115-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-115-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-115-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-115-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-115-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-115-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-115-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-116-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-116-011	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-22-018-116-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-116-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-116-033	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-22-018-117-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-117-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-117-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-117-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-117-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-117-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-117-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-117-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-117-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-118-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-118-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-118-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-118-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-118-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-118-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-118-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-119-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-119-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-119-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-119-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-119-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-119-035	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-22-018-120-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-120-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-120-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-121-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-121-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-121-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-122-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-018-122-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-122-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-018-122-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-22-019-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-22-019-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-001-101-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-001-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-001-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-001-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-001-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-102-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-001-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-001-103-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-001-103-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-002-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-002-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-002-102-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-002-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-003-102-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-003-102-058	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-003-102-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-107-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-107-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-107-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-107-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-107-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-107-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-004-107-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-004-107-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-005-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-102-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-005-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-005-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-006-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-006-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-006-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-006-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-007-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-007-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-007-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-007-000-016	0.00	65.52	0.00	65.52	0.00	0.00	65.52
06-23-007-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-007-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-007-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-008-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-103-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-008-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-008-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-104-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-105-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-008-105-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-008-105-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-009-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-101-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-009-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-009-101-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-101-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-101-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-101-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-101-049	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-23-009-101-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-101-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-102-010	0.00	102.96	0.00	102.96	0.00	0.00	102.96
06-23-009-102-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-102-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-102-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-102-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-009-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-102-052	0.00	102.96	102.96	205.92	0.00	0.00	205.92
06-23-009-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-102-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-009-102-069	0.00	18.72	18.72	37.44	0.00	0.00	37.44
06-23-009-102-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-101-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-101-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-101-039	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-23-010-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-101-048	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-010-101-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-010-102-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-010-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-103-002	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-23-010-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-010-103-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-011-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-011-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-011-101-047	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-23-011-101-068	0.00	56.16	0.00	56.16	0.00	0.00	56.16

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-23-011-101-070	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-23-011-101-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-073	0.00	56.16	0.00	56.16	0.00	0.00	56.16
06-23-011-101-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-101-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-011-102-015	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-23-011-102-019	0.00	234.00	0.00	234.00	0.00	0.00	234.00
06-23-011-102-021	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-23-011-103-007	0.00	74.88	0.00	74.88	0.00	0.00	74.88
06-23-012-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-101-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-012-101-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-101-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-101-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-012-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-012-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-102-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-012-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-103-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-23-012-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-012-103-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-013-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-014-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-014-000-010	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-23-014-000-011	0.00	74.88	74.88	149.76	0.00	0.00	149.76
06-23-014-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-23-014-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-036	0.00	46.80	46.80	93.60	0.00	0.00	93.60
06-24-001-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-001-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-001-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-002-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-003-103-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-004-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-004-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-005-000-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-005-000-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-005-000-052	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-24-006-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-006-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-006-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-006-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-014-000-056	0.00	505.44	0.00	505.44	0.00	0.00	505.44
06-24-015-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-015-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-016-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-016-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-016-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-101-003	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-24-017-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-017-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-016	0.00	9.36	4.97	14.33	0.00	0.00	14.33
06-24-017-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-017-102-072	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-018-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-018-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-018-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-018-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-018-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-018-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-018-000-033	0.00	74.88	0.00	74.88	0.00	0.00	74.88
06-24-018-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-019-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-019-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-020-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-020-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-020-000-023	0.00	168.48	168.48	336.96	0.00	0.00	336.96
06-24-021-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-032	0.00	102.96	102.96	205.92	0.00	0.00	205.92
06-24-021-000-033	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-24-021-000-034	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-24-021-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-048	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-021-000-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-021-000-054	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-24-021-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-068	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-021-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-021-000-075	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-24-021-000-078	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-023-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-023-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-032-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-032-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-032-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-032-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-035-101-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-103-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-036-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-104-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-104-049	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-24-036-104-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-036-105-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-036-105-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-036-105-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-036-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-036-105-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-105-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-105-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-036-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-037-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-037-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-103-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-046	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-24-037-103-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-103-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-104-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-104-030	0.00	140.40	140.40	280.80	0.00	0.00	280.80
06-24-037-104-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-037-104-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-037-104-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-105-010	0.00	112.32	112.32	224.64	0.00	0.00	224.64
06-24-037-105-011	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-24-037-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-107-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-037-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-102-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-038-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-102-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-038-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-102-025	0.00	18.72	0.00	18.72	0.00	0.00	18.72
06-24-038-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-102-031	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-24-038-102-033	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-24-038-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-103-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-038-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-103-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-103-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-005	0.00	18.72	0.00	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-105-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-038-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-038-108-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-038-108-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-039-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-039-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-039-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-022	0.00	1,179.36	1,179.36	2,358.72	0.00	0.00	2,358.72
06-24-039-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-054	0.00	46.80	0.00	46.80	0.00	0.00	46.80
06-24-039-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-073	0.00	28.08	0.00	28.08	0.00	0.00	28.08
06-24-039-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-039-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-040-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-040-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-040-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-040-101-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-101-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-040-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-102-004	0.00	28.08	28.08	56.16	0.00	0.00	56.16
06-24-040-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-040-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-040-102-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-041-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-041-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-041-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-042-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-042-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-042-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-042-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-042-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-042-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-042-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-042-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-043-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-043-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-043-101-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-043-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-043-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-043-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-043-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-043-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-044-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-044-101-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-101-067	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-044-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-104-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-104-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-104-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-104-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-105-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-044-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-044-106-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-101-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-102-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-102-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-103-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-037	0.00	18.72	18.72	37.44	0.00	0.00	37.44
06-24-045-103-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-103-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-103-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-104-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-035	0.00	37.44	0.00	37.44	0.00	0.00	37.44
06-24-045-104-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-104-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-045-105-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-105-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-106-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-107-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-108-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-108-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-108-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-108-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-108-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-108-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-045-108-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-046-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-105-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-106-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-106-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-046-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-046-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-101-016	0.00	102.96	0.00	102.96	0.00	0.00	102.96
06-24-047-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-101-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
06-24-047-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-047-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-047-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-048-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-048-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-048-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-048-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
06-24-048-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-081-000-005	0.00	4.68	4.68	9.36	0.00	0.00	9.36
08-00-081-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-081-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-081-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-081-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-081-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-081-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-081-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-081-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-081-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-082-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-082-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-082-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-082-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-082-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-082-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-083-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-083-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-083-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-083-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-084-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-084-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-084-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-084-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-085-000-012	0.00	9.36	0.78	10.14	0.00	0.00	10.14
08-00-085-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-085-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-086-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-086-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-087-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-087-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-087-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-087-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-087-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-088-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-088-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-088-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-088-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-088-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-088-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-088-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-088-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-089-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-089-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-089-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-089-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-089-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-089-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-089-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-090-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-090-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-001	0.00	56.16	0.00	56.16	0.00	0.00	56.16
08-00-091-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-091-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-052	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-091-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-091-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-102-001	0.00	37.44	0.00	37.44	0.00	0.00	37.44
08-00-092-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-092-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-103-009	0.00	37.44	0.00	37.44	0.00	0.00	37.44
08-00-092-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-092-104-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-092-104-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-093-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-093-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-032	0.00	65.52	65.52	131.04	0.00	0.00	131.04
08-00-093-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-093-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-094-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-095-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-096-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-096-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-096-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-016	0.00	46.80	0.00	46.80	0.00	0.00	46.80
08-00-097-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-097-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-039	0.00	37.44	0.00	37.44	0.00	0.00	37.44



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-097-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-045	0.00	18.72	0.00	18.72	0.00	0.00	18.72
08-00-097-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-097-000-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-097-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-005	0.00	28.08	0.00	28.08	0.00	0.00	28.08
08-00-098-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-098-000-035	0.00	37.44	0.00	37.44	0.00	0.00	37.44
08-00-098-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-099-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-099-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-008	0.00	833.04	833.04	1,666.08	0.00	0.00	1,666.08
08-00-101-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-101-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-026	0.00	18.72	0.00	18.72	0.00	0.00	18.72
08-00-101-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-101-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-102-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-102-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-102-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-102-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-102-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-102-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-102-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-102-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-00-103-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-103-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-104-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-104-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-104-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-104-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-00-104-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-001-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-001-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-001-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-002-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-002-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-002-000-050	0.00	177.84	0.00	177.84	0.00	0.00	177.84
08-12-003-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-003-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-003-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-003-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-003-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-003-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-003-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-003-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-004-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-005-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-005-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-005-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-006-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-006-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-006-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-006-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-007-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-007-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-007-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-007-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-007-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-008-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-008-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-008-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-009-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-009-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-009-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-009-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-009-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-009-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-009-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-009-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-009-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-010-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-010-000-016	0.00	561.60	561.60	1,123.20	0.00	0.00	1,123.20
08-12-011-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-011-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-011-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-011-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-012-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-013-000-006	0.00	46.80	0.00	46.80	0.00	0.00	46.80

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-013-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-013-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-013-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-013-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-013-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-013-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-013-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-013-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-013-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-013-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-014-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-014-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-014-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-014-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-014-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-015-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-015-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-015-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-015-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-015-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-015-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-015-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-016-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-016-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-016-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-016-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-016-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-016-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-016-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-016-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-016-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-017-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-030	0.00	74.88	0.00	74.88	0.00	0.00	74.88
08-12-017-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-017-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-018-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-018-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-018-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-018-000-023	0.00	215.28	0.00	215.28	0.00	0.00	215.28
08-12-019-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-019-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-019-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-019-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-019-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-019-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-019-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-019-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-019-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-019-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-019-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-020-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-020-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-020-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-020-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-020-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-12-020-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-020-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-12-020-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-001-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-001-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-001-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-002-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-002-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-002-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-002-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-002-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-003-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-003-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-003-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-004-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-005-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-005-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-006-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-006-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-006-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-007-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-007-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-007-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-008-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-008-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-010-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-010-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-010-000-009	0.00	9.36	1.00	10.36	0.00	0.00	10.36
08-13-010-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-010-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-010-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-011-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-012-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-012-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-012-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-012-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-014-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-014-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-014-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-014-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-014-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-015-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-016-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-016-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-016-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-017-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-017-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-017-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-018-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-018-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-018-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-019-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-019-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-019-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-019-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-13-020-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-13-020-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-001-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-001-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-001-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-002-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-002-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-14-002-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-002-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-002-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-002-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-14-002-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-002-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-002-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-002-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-002-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-003-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-003-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-003-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-003-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-004-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-004-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-004-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-006-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-006-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-006-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-006-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-007-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-007-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-007-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-008-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-008-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-008-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-008-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-008-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-008-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-008-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-14-009-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-009-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-009-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-14-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-010-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-010-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-010-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-14-010-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-010-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-010-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-010-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-010-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-010-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-14-011-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-011-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-011-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-012-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-013-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-013-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-014-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-014-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-14-015-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-14-015-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-001-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-001-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-001-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-001-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-001-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-001-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-002-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-002-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-002-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-002-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-004-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-005-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-005-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-005-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-005-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-006-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-006-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-006-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-006-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-006-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-006-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-006-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-006-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-007-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-009-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-009-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-010-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-011-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-011-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-011-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-011-000-008	0.00	56.16	56.16	112.32	0.00	0.00	112.32
08-15-011-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-011-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-012-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-012-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-012-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-012-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-012-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-012-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-012-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-013-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-014-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-014-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-014-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-014-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-015-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-015-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-015-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-015-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-015-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-015-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-015-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-015-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-016-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-016-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-016-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-016-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-016-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-016-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-016-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-016-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-016-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-016-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-016-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-017-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-017-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-017-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-017-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-017-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-017-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-017-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-017-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-017-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-019-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-020-000-003	0.00	56.16	56.16	112.32	0.00	0.00	112.32
08-15-020-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-15-020-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-020-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-020-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-020-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-15-020-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-023-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-023-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-20-024-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-20-024-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-20-024-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-20-024-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-024-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-025-000-001	0.00	4.68	4.68	9.36	0.00	0.00	9.36
08-20-025-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-025-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-025-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-025-000-024	0.00	234.00	0.00	234.00	0.00	0.00	234.00
08-20-025-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
08-20-025-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-025-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-026-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
08-20-026-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-002	0.00	28.08	0.00	28.08	0.00	0.00	28.08

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-001-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-001-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-002-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-002-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-002-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-002-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-003-101-068	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-005-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-006-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-006-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-006-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-006-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-006-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-007-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-007-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-007-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-007-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-008-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-008-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-008-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-008-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-008-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-009-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-009-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-010-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-010-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-010-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-010-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-010-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-011-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-012-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-012-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-012-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-012-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-013-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-014-103-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-015-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-015-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-015-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-015-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-015-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-015-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-015-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-015-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-015-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-015-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-016-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-016-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-017-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-017-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-017-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-000-019	0.00	2,714.40	2,714.40	5,428.80	0.00	0.00	5,428.80
09-00-019-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-019-701-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-005	0.00	18.72	0.00	18.72	0.00	0.00	18.72
09-00-019-701-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-019-701-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-019-701-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-020-000-019	0.00	608.40	608.40	1,216.80	0.00	0.00	1,216.80
09-00-020-703-001	0.00	56.16	0.00	56.16	0.00	0.00	56.16
09-00-021-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-002	0.00	37.44	37.44	74.88	0.00	0.00	74.88
09-00-021-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-021-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-021-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-021-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-022-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-022-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-022-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-023-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-023-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-023-101-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-023-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-023-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-023-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-023-102-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-023-102-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-023-102-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-024-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-025-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-025-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-025-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-026-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-026-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-026-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-026-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-026-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-026-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-026-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-026-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-027-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-027-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-028-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-028-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-028-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-029-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-029-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-029-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
09-00-030-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-030-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-030-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-030-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-030-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-030-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-030-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-031-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-031-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-031-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-031-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-031-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-031-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-032-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-032-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-032-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-032-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-033-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-033-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-033-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-033-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-035-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-035-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-035-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-035-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-036-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-036-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-036-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-036-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-036-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-036-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-036-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-037-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-037-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-037-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-037-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-037-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-037-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-038-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-041-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-042-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-042-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-042-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-042-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-042-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-042-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-043-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-043-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-044-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-045-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-045-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-045-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-046-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-046-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-046-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-046-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-046-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-047-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-047-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-047-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-047-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-048-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-048-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-048-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-051-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-051-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-051-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-051-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-051-000-011	0.00	18.72	0.00	18.72	0.00	0.00	18.72
09-00-052-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-052-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-052-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-052-000-005	0.00	46.80	46.80	93.60	0.00	0.00	93.60
09-00-052-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-052-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-052-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-053-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-053-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-054-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-023	0.00	56.16	56.16	112.32	0.00	0.00	112.32
09-00-054-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-054-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-024	0.00	383.76	0.00	383.76	0.00	0.00	383.76
09-00-055-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-055-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-055-000-035	0.00	18.72	0.00	18.72	0.00	0.00	18.72
09-00-056-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-056-000-011	0.00	102.96	0.00	102.96	0.00	0.00	102.96
09-00-056-000-017	0.00	65.52	0.00	65.52	0.00	0.00	65.52



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-056-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-056-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-056-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-056-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-056-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-056-000-035	0.00	84.24	0.00	84.24	0.00	0.00	84.24
09-00-056-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-056-000-040	0.00	215.28	0.00	215.28	0.00	0.00	215.28
09-00-057-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-057-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-057-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-057-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-057-000-009	0.00	112.32	0.00	112.32	0.00	0.00	112.32
09-00-057-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-058-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-058-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-058-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-058-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-058-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-058-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-059-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-059-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-059-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-059-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-059-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-059-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-059-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-059-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-060-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-060-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-061-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-061-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-061-000-008	0.00	9.36	0.50	9.86	0.00	0.00	9.86
09-00-062-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-062-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-062-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-062-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-063-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-063-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-063-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-063-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-064-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-064-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-064-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-064-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-065-000-029	0.00	37.44	37.44	74.88	0.00	0.00	74.88
09-00-065-000-031	0.00	18.72	0.00	18.72	0.00	0.00	18.72
09-00-065-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-034	0.00	28.08	0.00	28.08	0.00	0.00	28.08
09-00-065-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-065-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-066-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-066-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-066-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-066-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-066-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-066-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-067-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-067-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-067-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-068-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-068-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-068-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-068-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-068-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-068-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-071-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-071-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-071-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-071-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-072-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-072-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-072-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-072-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-072-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-072-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-072-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-072-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-072-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-073-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-073-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-074-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-074-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-050	0.00	84.24	0.00	84.24	0.00	0.00	84.24
09-00-074-101-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-074-101-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-078-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-078-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-078-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-078-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-078-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-078-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-078-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-078-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-078-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-079-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-079-000-004	0.00	140.40	140.40	280.80	0.00	0.00	280.80
09-00-079-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-079-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-079-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-079-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-079-000-017	0.00	37.44	37.44	74.88	0.00	0.00	74.88
09-00-079-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-079-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-079-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-080-000-007	0.00	37.44	0.00	37.44	0.00	0.00	37.44
09-00-080-000-008	0.00	56.16	0.00	56.16	0.00	0.00	56.16
09-00-080-000-011	0.00	46.80	0.00	46.80	0.00	0.00	46.80
09-00-080-000-015	0.00	9.36	0.24	9.60	0.00	0.00	9.60
09-00-080-000-025	0.00	28.08	0.00	28.08	0.00	0.00	28.08
09-00-080-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-080-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-080-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-080-000-042	0.00	28.08	0.00	28.08	0.00	0.00	28.08
09-00-080-000-044	0.00	46.80	0.00	46.80	0.00	0.00	46.80
09-00-080-000-045	0.00	18.72	18.72	37.44	0.00	0.00	37.44
09-00-080-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-080-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-080-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-080-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-080-000-053	0.00	11,306.88	0.00	11,306.88	0.00	0.00	11,306.88

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-081-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-081-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-081-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-082-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-082-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-082-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-082-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-082-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-082-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-083-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-083-101-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-088-105-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-088-105-052	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-089-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-089-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-034	0.00	46.80	0.00	46.80	0.00	0.00	46.80
09-00-089-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-061	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-089-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-089-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-089-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-090-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-090-000-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-090-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-090-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-093	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-090-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-103	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-106	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-090-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-090-000-108	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-090-000-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-091-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-091-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-092-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-092-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-092-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-092-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-092-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-092-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-093-000-015	0.00	74.88	0.00	74.88	0.00	0.00	74.88
09-00-093-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-093-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-093-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-093-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-094-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-094-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-094-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-097-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-097-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-097-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-097-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-097-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-097-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-098-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-098-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-098-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-099-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-024	0.00	112.32	112.32	224.64	0.00	0.00	224.64
09-00-099-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-052	0.00	74.88	0.00	74.88	0.00	0.00	74.88
09-00-099-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-069	0.00	46.80	0.00	46.80	0.00	0.00	46.80
09-00-099-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-099-000-094	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-099-000-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-099-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-100-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-100-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-069	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-100-000-073	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-100-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-100-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-101-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-101-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-101-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-101-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-102-000-033	0.00	18.72	0.00	18.72	0.00	0.00	18.72
09-00-103-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-103-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-103-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-103-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-103-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-103-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-103-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-104-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-104-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-104-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-105-000-004	0.00	37.44	0.00	37.44	0.00	0.00	37.44
09-00-105-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-105-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-106-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-106-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-106-000-004	0.00	28.08	0.00	28.08	0.00	0.00	28.08
09-00-106-000-007	0.00	18.72	0.00	18.72	0.00	0.00	18.72
09-00-106-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-106-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-106-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-106-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-106-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-106-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-106-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-107-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-107-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-107-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-107-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-107-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-107-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-107-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-107-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-108-000-008	0.00	37.44	0.00	37.44	0.00	0.00	37.44
09-00-108-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-108-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-108-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-108-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-108-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-108-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-108-000-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-108-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-108-000-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-108-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-109-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-109-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-109-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
09-00-109-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-109-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-109-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-109-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-110-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
09-00-110-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-040	0.00	37.44	37.44	74.88	0.00	0.00	74.88
10-00-001-101-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-101-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-101-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-101-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-001-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-001-102-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-001-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-102-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-069	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-001-102-070	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-001-102-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-079	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-001-102-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-102-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-001-102-090	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-001-102-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-003	0.00	102.96	102.96	205.92	0.00	0.00	205.92
10-00-002-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-002-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-024	0.00	7,703.28	7,703.28	15,406.56	0.00	0.00	15,406.56
10-00-002-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-002-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-002-000-057	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-002-000-058	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-002-000-062	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-111-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-111-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-111-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-111-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-111-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-112-003	0.00	290.16	0.00	290.16	0.00	0.00	290.16
10-00-003-112-019	0.00	1,385.28	0.00	1,385.28	0.00	0.00	1,385.28
10-00-003-112-021	0.00	46.80	0.00	46.80	0.00	0.00	46.80
10-00-003-112-024	0.00	112.32	0.00	112.32	0.00	0.00	112.32
10-00-003-121-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-121-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-121-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-121-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-013	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-003-122-015	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-003-122-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-122-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-123-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-123-008	0.00	102.96	102.96	205.92	0.00	0.00	205.92
10-00-003-123-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-123-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-123-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-023	0.00	37.44	0.00	37.44	0.00	0.00	37.44
10-00-003-123-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-123-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-123-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-124-005	0.00	28.08	0.00	28.08	0.00	0.00	28.08
10-00-003-124-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-124-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-124-022	0.00	74.88	0.00	74.88	0.00	0.00	74.88
10-00-003-124-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-124-028	0.00	56.16	0.00	56.16	0.00	0.00	56.16
10-00-003-124-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-124-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-124-034	0.00	46.80	0.00	46.80	0.00	0.00	46.80
10-00-003-124-035	0.00	28.08	0.90	28.98	0.00	0.00	28.98
10-00-003-124-038	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-003-124-039	0.00	37.44	0.00	37.44	0.00	0.00	37.44
10-00-003-124-041	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-003-125-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-125-011	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-003-125-016	0.00	84.24	0.00	84.24	0.00	0.00	84.24
10-00-003-125-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-126-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-127-033	0.00	177.84	0.00	177.84	0.00	0.00	177.84
10-00-003-128-010	0.00	46.80	46.80	93.60	0.00	0.00	93.60
10-00-003-128-027	0.00	93.60	93.60	187.20	0.00	0.00	187.20
10-00-003-129-003	0.00	18.72	18.72	37.44	0.00	0.00	37.44
10-00-003-129-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-131-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-013	0.00	177.84	177.84	355.68	0.00	0.00	355.68
10-00-003-131-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-015	0.00	93.60	0.00	93.60	0.00	0.00	93.60
10-00-003-131-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-131-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-131-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-003-131-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-131-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-003-131-057	0.00	93.60	0.00	93.60	0.00	0.00	93.60
10-00-003-132-043	0.00	795.60	0.00	795.60	0.00	0.00	795.60
10-00-004-101-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-101-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-101-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-120-011	0.00	46.80	0.00	46.80	0.00	0.00	46.80
10-00-004-120-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-120-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-120-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-120-018	0.00	28.08	28.08	56.16	0.00	0.00	56.16
10-00-004-123-023	0.00	37.44	0.00	37.44	0.00	0.00	37.44
10-00-004-123-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-123-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-123-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-124-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-124-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-125-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-125-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-125-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-059	0.00	56.16	56.16	112.32	0.00	0.00	112.32
10-00-004-125-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-070	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-125-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-081	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-125-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-092	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-125-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-103	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-118	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-125-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-126-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-126-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-127-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-127-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-127-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-128-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-128-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-128-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-128-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-128-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-128-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-129-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-129-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-129-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-129-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-129-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-130-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-130-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-130-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-130-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-131-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-131-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-131-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-027	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-004-131-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-057	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-131-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-131-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-131-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-132-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-132-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-132-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-132-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-132-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-132-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-133-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-133-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-133-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-133-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-133-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-133-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-133-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-134-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-134-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-134-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-134-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-134-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-134-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-134-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-134-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-135-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-135-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-135-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-135-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-135-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-135-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-135-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-135-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-135-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-137-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-137-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-137-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-137-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-137-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-138-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-138-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-138-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-138-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-138-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-138-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-138-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-138-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-138-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-138-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-003	0.00	140.40	0.00	140.40	0.00	0.00	140.40
10-00-004-139-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-139-007	0.00	121.68	0.00	121.68	0.00	0.00	121.68
10-00-004-139-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-139-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-139-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-139-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-140-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-140-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-140-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-140-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-141-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-141-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-142-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-142-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-142-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-142-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-143-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-143-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-004-143-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-004-143-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-105-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-005-106-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-005-106-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-106-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-005-107-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-005-107-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-079	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-005-107-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-131	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-133	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-137	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-138	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-139	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-147	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-005-107-302	0.00	9.36	0.00	9.36	0.00	0.00	9.36



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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-527	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-101-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-014	0.00	140.40	140.40	280.80	0.00	0.00	280.80
10-00-006-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-102-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-103-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-105-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-106-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-106-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-107-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-107-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-108-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-108-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-108-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-108-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-108-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-108-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-108-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-108-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-109-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-109-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-109-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-109-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-109-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-110-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-110-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-039	0.00	121.68	0.00	121.68	0.00	0.00	121.68
10-00-006-111-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-111-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

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

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**Political Subdivision: 10470 - LORAIN COUNTY**


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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-112-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-112-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-112-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-112-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-112-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-112-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-112-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
10-00-006-113-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-113-033	0.00	28.08	28.08	56.16	0.00	0.00	56.16
10-00-006-114-004	0.00	159.12	0.00	159.12	0.00	0.00	159.12
10-00-006-114-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-115-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-115-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-115-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-117-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-117-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-117-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-117-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-117-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-117-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-117-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-117-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-117-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-117-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-118-001	0.00	18.72	18.72	37.44	0.00	0.00	37.44
10-00-006-118-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-118-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-118-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-118-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-118-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-118-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-118-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-118-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-118-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-012	0.00	9.36	0.21	9.57	0.00	0.00	9.57
10-00-006-119-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-119-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-119-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-120-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-012	0.00	37.44	0.00	37.44	0.00	0.00	37.44
10-00-006-120-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-120-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-054	0.00	56.16	0.00	56.16	0.00	0.00	56.16
10-00-006-120-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-120-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-121-001	0.00	37.44	0.00	37.44	0.00	0.00	37.44
10-00-006-121-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-122-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-122-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-122-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-122-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-123-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-123-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-123-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-123-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-123-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-124-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-124-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-124-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-124-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-124-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-125-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-125-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-125-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-125-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-126-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-126-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-126-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-006-126-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-114	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-129	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-006-126-131	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-101-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-007-101-006	0.00	814.32	0.00	814.32	0.00	0.00	814.32
10-00-007-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-007-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-103-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-007-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-105-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-007-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-105-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-007-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-105-026	0.00	402.48	192.51	594.99	0.00	0.00	594.99
10-00-007-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-106-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-107-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-108-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-108-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-003	0.00	18.72	18.72	37.44	0.00	0.00	37.44
10-00-007-109-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-007-109-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-007-109-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-109-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-110-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-007-110-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-102-005	0.00	18.72	18.72	37.44	0.00	0.00	37.44
10-00-008-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-103-009	0.00	851.76	0.00	851.76	0.00	0.00	851.76
10-00-008-108-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-108-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-109-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-109-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-110-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-110-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-110-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-110-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-111-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-111-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-111-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-112-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-112-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-034	0.00	430.56	0.00	430.56	0.00	0.00	430.56
10-00-008-112-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-112-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-113-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-113-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-113-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-113-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-113-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-113-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-113-056	0.00	37.44	0.00	37.44	0.00	0.00	37.44
10-00-008-114-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-114-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-114-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-114-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-114-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-115-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-115-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-115-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-115-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-115-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-115-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-115-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-115-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-115-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-115-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-116-004	0.00	46.80	0.00	46.80	0.00	0.00	46.80
10-00-008-116-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-116-018	0.00	290.16	0.00	290.16	0.00	0.00	290.16
10-00-008-116-025	0.00	477.36	0.00	477.36	0.00	0.00	477.36
10-00-008-117-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-117-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-117-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-117-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-117-008	0.00	56.16	0.00	56.16	0.00	0.00	56.16
10-00-008-117-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-117-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-117-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-117-022	0.00	84.24	0.00	84.24	0.00	0.00	84.24
10-00-008-117-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-117-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-117-031	0.00	46.80	0.00	46.80	0.00	0.00	46.80
10-00-008-118-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-118-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-118-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-008-118-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-008-118-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-102-002	0.00	355.68	0.00	355.68	0.00	0.00	355.68
10-00-009-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-105-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-106-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-106-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-107-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-109-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-109-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-109-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-110-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-110-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-111-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-111-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-111-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-111-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-111-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-111-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-112-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-112-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-112-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-112-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-112-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-112-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-113-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-113-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-113-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-113-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-113-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-113-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-114-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-114-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-114-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-114-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-115-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-115-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-115-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-115-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-116-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-116-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-116-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-116-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-116-023	0.00	28.08	0.00	28.08	0.00	0.00	28.08
10-00-009-116-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-117-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-117-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-117-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-117-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-117-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-117-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-117-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-117-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-118-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-118-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-120-023	0.00	93.60	0.00	93.60	0.00	0.00	93.60
10-00-009-121-001	0.00	393.12	0.00	393.12	0.00	0.00	393.12
10-00-009-121-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-121-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-121-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-121-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-121-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-121-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-121-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-122-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-123-004	0.00	56.16	0.00	56.16	0.00	0.00	56.16
10-00-009-123-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-123-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-123-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-009-123-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-123-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-123-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-123-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-124-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-124-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-124-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-124-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-124-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-124-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-124-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-125-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-125-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-125-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-125-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-125-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-129-003	0.00	65.52	0.00	65.52	0.00	0.00	65.52
10-00-009-129-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-129-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-129-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-129-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-129-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-129-021	0.00	313.56	313.56	627.12	0.00	0.00	627.12
10-00-009-129-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-129-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-009-129-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-010-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-010-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-010-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-090	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-010-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-010-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-011-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-011-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-011-101-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-011-101-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-011-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-101-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-015	0.00	28.08	0.00	28.08	0.00	0.00	28.08
10-00-011-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-039	0.00	28.08	28.08	56.16	0.00	0.00	56.16
10-00-011-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-011-102-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-011-102-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-012-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-054	0.00	46.80	46.80	93.60	0.00	0.00	93.60
10-00-012-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-070	0.00	74.88	0.00	74.88	0.00	0.00	74.88
10-00-012-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-012-000-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-114	0.00	262.08	0.00	262.08	0.00	0.00	262.08
10-00-012-000-116	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-127	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-129	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-131	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-137	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-142	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-148	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-150	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-153	0.00	56.16	0.00	56.16	0.00	0.00	56.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-012-000-156	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-157	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-160	0.00	84.24	84.24	168.48	0.00	0.00	168.48
10-00-012-000-162	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-164	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-165	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-172	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-012-000-173	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-012-000-175	0.00	177.84	0.00	177.84	0.00	0.00	177.84
10-00-013-000-018	0.00	102.96	102.96	205.92	0.00	0.00	205.92
10-00-013-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-013-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-051	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-013-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-064	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-013-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-111	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-013-000-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-138	0.00	140.40	0.00	140.40	0.00	0.00	140.40
10-00-013-000-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-141	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-143	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-152	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-013-000-154	0.00	28.08	0.00	28.08	0.00	0.00	28.08
10-00-013-000-158	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-164	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-013-000-165	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-167	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-169	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-172	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-175	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-189	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-194	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-195	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-196	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-197	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-198	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-200	0.00	893.88	893.88	1,787.76	0.00	0.00	1,787.76
10-00-013-000-201	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-205	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-013-000-207	0.00	234.00	234.00	468.00	0.00	0.00	468.00
10-00-013-000-210	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-211	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-213	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-214	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-216	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-217	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-218	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-219	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-220	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-221	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-223	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-227	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-230	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-231	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-239	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-242	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-243	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-244	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-245	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-246	0.00	121.68	0.00	121.68	0.00	0.00	121.68
10-00-013-000-248	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-249	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-251	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-253	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-254	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-013-000-258	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-014-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-072	0.00	758.16	0.00	758.16	0.00	0.00	758.16
10-00-014-000-073	0.00	159.12	0.00	159.12	0.00	0.00	159.12
10-00-014-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-077	0.00	224.64	0.00	224.64	0.00	0.00	224.64
10-00-014-000-079	0.00	37.44	0.00	37.44	0.00	0.00	37.44
10-00-014-000-080	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-014-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-109	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-014-000-111	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-126	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-127	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-137	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-138	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-141	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-142	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-143	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-145	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-152	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-153	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-154	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-155	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-156	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-157	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-159	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-160	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-161	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-168	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-169	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-171	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-014-000-172	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-101-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-103-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-103-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-103-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-018	0.00	18.72	18.72	37.44	0.00	0.00	37.44
10-00-015-104-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-104-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-104-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-105-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-105-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-105-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-105-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-106-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-107-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-107-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-108-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-108-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-059	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-108-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-108-063	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-108-065	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-109-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-109-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-109-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-109-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-109-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-110-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-110-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-111-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-111-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-112-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-112-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-113-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-113-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-114-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-114-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-114-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-115-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-115-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-115-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-116-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-029	0.00	9.36	0.06	9.42	0.00	0.00	9.42
10-00-015-116-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-015-116-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-015-116-082	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-015-116-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-016-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-016-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-016-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-016-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-072	0.00	18.72	18.72	37.44	0.00	0.00	37.44
10-00-016-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-101	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-016-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-103	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-111	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-122	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-126	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-127	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-131	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-137	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-138	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-141	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-142	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-143	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-144	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-145	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-146	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-147	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-148	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-151	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-152	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-016-000-153	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-155	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-156	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-157	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-158	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-159	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-160	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-161	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-162	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-163	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-164	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-165	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-166	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-167	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-169	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-170	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-171	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-172	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-175	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-016-000-186	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-017-000-023	0.00	636.48	0.00	636.48	0.00	0.00	636.48
10-00-017-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-017-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-017-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-017-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-017-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-018-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-018-101-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-064	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-018-101-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-092	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-018-101-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-101-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-018-102-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-019-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-060	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-074	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-019-000-081	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-082	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-088	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-103	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-111	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-019-000-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-116	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-119	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-120	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-019-000-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-019-000-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-101-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-101-021	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-020-101-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-101-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-101	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-020-102-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-102-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-103-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-103-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-060	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-103-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-020-103-112	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-020-103-114	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-021-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-021-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-021-000-018	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-021-000-025	0.00	37.44	0.00	37.44	0.00	0.00	37.44
10-00-021-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-029	0.00	18.72	0.00	18.72	0.00	0.00	18.72
10-00-021-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-021-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-021-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-022-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-022-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-048	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-022-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-022-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-116	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-022-000-129	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-101-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-023-101-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-101-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-101-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-102-013	0.00	149.76	149.76	299.52	0.00	0.00	299.52
10-00-023-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-023-102-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-023-102-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-023-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-027	0.00	56.16	0.00	56.16	0.00	0.00	56.16
10-00-024-000-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-024-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-052	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-024-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-111	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-118	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-126	0.00	140.40	0.00	140.40	0.00	0.00	140.40
10-00-024-000-127	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-129	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-024-000-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-139	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-145	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-153	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-155	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-156	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-157	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-158	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-159	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-160	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-163	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-165	0.00	56.16	56.16	112.32	0.00	0.00	112.32
10-00-024-000-166	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-169	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-170	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-171	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-172	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-173	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-183	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-193	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-199	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-200	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-206	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-207	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-024-000-209	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-002	0.00	486.72	0.00	486.72	0.00	0.00	486.72
10-00-025-101-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-052	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-101-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-101-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-034	0.00	271.44	271.44	542.88	0.00	0.00	542.88
10-00-025-102-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-102-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-102-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
10-00-025-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
10-00-025-103-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-001-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-001-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-001-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-001-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-001-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-001-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-001-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-002-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-002-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-047	0.00	9.36	0.01	9.37	0.00	0.00	9.37
11-00-002-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-063	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-002-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-002-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-003-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-003-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-004-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-004-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-004-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-004-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-004-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-004-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-005-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-005-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-000-047	0.00	18.72	0.00	18.72	0.00	0.00	18.72
11-00-005-000-054	0.00	18.72	0.00	18.72	0.00	0.00	18.72
11-00-005-000-056	0.00	93.60	0.00	93.60	0.00	0.00	93.60
11-00-005-000-059	0.00	131.04	0.00	131.04	0.00	0.00	131.04
11-00-005-000-064	0.00	56.16	0.00	56.16	0.00	0.00	56.16
11-00-005-000-068	0.00	46.80	0.00	46.80	0.00	0.00	46.80
11-00-005-000-071	0.00	149.76	0.00	149.76	0.00	0.00	149.76
11-00-005-000-076	0.00	121.68	0.00	121.68	0.00	0.00	121.68
11-00-005-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-700-002	0.00	18.72	0.00	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-701-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-701-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-701-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-702-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-005-702-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-005-711-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-005-711-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-006-000-003	0.00	18.72	0.00	18.72	0.00	0.00	18.72
11-00-006-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-017	0.00	56.16	0.00	56.16	0.00	0.00	56.16
11-00-006-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-006-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-041	0.00	149.76	149.76	299.52	0.00	0.00	299.52
11-00-006-000-046	0.00	102.96	0.00	102.96	0.00	0.00	102.96
11-00-006-000-047	0.00	365.04	0.00	365.04	0.00	0.00	365.04
11-00-006-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-006-000-051	0.00	28.08	28.08	56.16	0.00	0.00	56.16
11-00-006-000-055	0.00	365.04	0.00	365.04	0.00	0.00	365.04
11-00-006-000-058	0.00	46.80	0.00	46.80	0.00	0.00	46.80
11-00-006-000-067	0.00	74.88	74.88	149.76	0.00	0.00	149.76
11-00-006-000-077	0.00	102.96	0.00	102.96	0.00	0.00	102.96
11-00-007-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-007-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-007-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-007-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-007-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-007-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-007-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-008-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-008-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-008-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-102-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-052	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-102-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-058	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-062	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-102-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-102-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-009-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-103-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-103-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-009-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-010-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-016	0.00	46.80	0.00	46.80	0.00	0.00	46.80
11-00-010-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-010-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-010-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-010-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-011-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-011-000-006	0.00	458.64	0.00	458.64	0.00	0.00	458.64
11-00-011-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-011-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-012-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-012-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-012-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-013-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-013-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-014-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-014-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-014-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-014-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-014-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-014-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-015-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-015-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-015-000-017	0.00	18.72	18.72	37.44	0.00	0.00	37.44
11-00-015-000-021	0.00	1,254.24	0.00	1,254.24	0.00	0.00	1,254.24
11-00-016-000-001	0.00	46.80	0.00	46.80	0.00	0.00	46.80
11-00-016-000-002	0.00	18.72	0.00	18.72	0.00	0.00	18.72
11-00-016-000-003	0.00	542.88	0.00	542.88	0.00	0.00	542.88
11-00-016-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-016-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-078	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-016-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-016-000-085	0.00	1,815.84	0.00	1,815.84	0.00	0.00	1,815.84
11-00-017-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-017-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-017-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-018-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-018-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-018-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-018-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-018-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-019-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-019-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-019-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-019-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-020-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-020-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-020-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-020-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-020-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-020-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-020-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-020-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-020-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-021-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-021-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-021-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-021-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-022-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-023-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-023-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-023-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-024-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-024-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-024-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-024-000-075	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-024-000-080	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-025-000-002	0.00	28.08	0.00	28.08	0.00	0.00	28.08
11-00-025-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-025-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-025-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-025-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-025-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-025-000-026	0.00	84.24	0.00	84.24	0.00	0.00	84.24
11-00-025-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-025-000-029	0.00	234.00	234.00	468.00	0.00	0.00	468.00
11-00-025-000-032	0.00	187.20	0.00	187.20	0.00	0.00	187.20
11-00-026-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-026-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-012	0.00	18.72	18.72	37.44	0.00	0.00	37.44
11-00-026-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-022	0.00	28.08	0.00	28.08	0.00	0.00	28.08
11-00-026-000-023	0.00	18.72	0.00	18.72	0.00	0.00	18.72
11-00-026-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-026-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-026-000-039	0.00	18.72	0.00	18.72	0.00	0.00	18.72
11-00-026-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-027-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-027-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-027-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-028-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-028-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-028-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-028-000-073	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-028-000-074	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-029-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-029-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-029-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-030-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-030-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-030-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-031-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-031-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-032-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-032-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-032-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-032-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-032-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-033-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-034-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-034-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-034-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-011	0.00	37.44	0.00	37.44	0.00	0.00	37.44
11-00-035-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-035-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-026	0.00	46.80	0.00	46.80	0.00	0.00	46.80
11-00-035-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-035-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-035-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-002	0.00	18.72	18.72	37.44	0.00	0.00	37.44
11-00-036-101-003	0.00	84.24	0.00	84.24	0.00	0.00	84.24
11-00-036-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-101-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-101-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-101-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-101-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-102-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-102-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-103-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-104-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-104-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-105-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-105-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-105-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-106-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-106-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-106-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-106-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-107-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-107-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-107-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-107-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-107-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-107-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-107-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-108-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-108-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-108-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-109-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-109-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-109-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-109-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-109-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-110-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-110-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-110-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-111-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-111-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-112-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-112-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-112-027	0.00	37.44	0.00	37.44	0.00	0.00	37.44
11-00-036-112-034	0.00	37.44	37.44	74.88	0.00	0.00	74.88
11-00-036-112-037	0.00	224.64	0.00	224.64	0.00	0.00	224.64
11-00-036-113-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-113-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-113-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-113-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-113-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-114-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-114-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-114-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-114-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-114-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-114-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-115-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-115-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-115-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-115-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-116-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-116-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-116-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-116-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-117-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-118-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-118-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-118-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-036-119-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-036-119-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-037-000-006	0.00	28.08	28.08	56.16	0.00	0.00	56.16
11-00-037-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-037-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-037-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-039-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-040-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-040-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-043-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-043-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-043-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-043-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-043-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-044-000-005	0.00	224.64	0.00	224.64	0.00	0.00	224.64
11-00-044-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-044-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-045-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-045-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-045-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-045-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-045-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-045-000-008	0.00	18.72	18.72	37.44	0.00	0.00	37.44
11-00-045-000-010	0.00	149.76	0.00	149.76	0.00	0.00	149.76
11-00-045-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-045-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-045-000-018	0.00	365.04	365.04	730.08	0.00	0.00	730.08
11-00-045-000-024	0.00	234.00	0.00	234.00	0.00	0.00	234.00

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-045-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-045-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-018	0.00	65.52	0.00	65.52	0.00	0.00	65.52
11-00-046-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-046-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-037	0.00	37.44	0.00	37.44	0.00	0.00	37.44
11-00-046-000-041	0.00	84.24	0.00	84.24	0.00	0.00	84.24
11-00-046-000-046	0.00	149.76	0.00	149.76	0.00	0.00	149.76
11-00-046-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-046-000-057	0.00	65.52	0.00	65.52	0.00	0.00	65.52
11-00-047-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-047-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-047-000-051	0.00	121.68	0.00	121.68	0.00	0.00	121.68
11-00-047-000-054	0.00	56.16	0.00	56.16	0.00	0.00	56.16
11-00-047-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-048-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-048-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-048-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-048-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-048-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-048-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-048-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-048-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-048-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-048-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-048-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-049-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-050-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-050-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-050-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-050-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-051-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-082	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-051-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-051-000-096	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-051-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-051-000-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-052-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-052-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-052-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-052-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-052-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-052-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-054-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-054-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-054-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-054-000-017	0.00	140.40	0.00	140.40	0.00	0.00	140.40
11-00-054-000-030	0.00	56.16	56.16	112.32	0.00	0.00	112.32
11-00-054-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-054-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-055-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-029	0.00	327.60	0.00	327.60	0.00	0.00	327.60
11-00-055-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-055	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-055-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-055-000-071	0.00	46.80	0.00	46.80	0.00	0.00	46.80
11-00-056-000-001	0.00	851.76	0.00	851.76	0.00	0.00	851.76
11-00-056-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-057-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-045	0.00	159.12	0.00	159.12	0.00	0.00	159.12
11-00-057-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-054	0.00	65.52	65.52	131.04	0.00	0.00	131.04
11-00-057-000-056	0.00	196.56	0.00	196.56	0.00	0.00	196.56
11-00-057-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-057-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-058-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-058-000-044	0.00	112.32	0.00	112.32	0.00	0.00	112.32
11-00-062-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-062-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-062-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-062-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-063-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-064-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-064-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-064-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-065-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-065-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-065-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-066-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-058	0.00	56.16	56.16	112.32	0.00	0.00	112.32
11-00-066-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-066-000-062	0.00	74.88	0.00	74.88	0.00	0.00	74.88
11-00-066-000-066	0.00	74.88	0.00	74.88	0.00	0.00	74.88
11-00-067-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-067-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-067-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-067-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-067-000-020	0.00	1,600.56	0.00	1,600.56	0.00	0.00	1,600.56
11-00-067-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-067-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-067-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-069-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-069-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-070-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-070-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-070-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-024	0.00	56.16	0.00	56.16	0.00	0.00	56.16
11-00-070-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-070-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-070-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-070-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-118	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-139	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-143	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-145	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-070-000-146	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-156	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-070-000-159	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-070-000-161	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-071-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-071-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-079	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-071-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-089	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-071-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-071-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-072-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-028	0.00	477.36	0.00	477.36	0.00	0.00	477.36
11-00-072-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-057	0.00	46.80	0.00	46.80	0.00	0.00	46.80
11-00-072-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-068	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-072-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-072-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-072-000-079	0.00	383.76	0.00	383.76	0.00	0.00	383.76
11-00-073-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-073-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-073-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-073-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-073-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-073-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-073-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-073-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-073-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-074-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-074-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-065	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-074-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-069	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-074-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-074-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-075-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-075-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-075-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-007	0.00	28.08	0.00	28.08	0.00	0.00	28.08
11-00-076-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-016	0.00	56.16	56.16	112.32	0.00	0.00	112.32
11-00-076-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-076-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-076-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-077-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-077-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-077-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-077-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-078-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-078-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-003	0.00	18.72	0.00	18.72	0.00	0.00	18.72
11-00-079-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-079-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-079-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-046	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-079-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-079-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-082-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-082-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-082-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-082-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-082-000-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-083-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-083-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-083-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-083-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-083-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-083-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-083-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-083-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-083-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-083-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-084-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-084-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-084-000-077	0.00	2,920.32	0.00	2,920.32	0.00	0.00	2,920.32
11-00-085-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-051	0.00	93.60	93.60	187.20	0.00	0.00	187.20
11-00-085-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-085-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-085-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-086-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-086-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-086-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-086-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-086-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-087-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-087-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-087-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-087-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-087-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-088-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-088-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-088-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-045	0.00	74.88	0.00	74.88	0.00	0.00	74.88
11-00-088-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-088-000-069	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-089-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-089-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-089-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-100	0.00	18.72	0.00	18.72	0.00	0.00	18.72
11-00-089-000-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-116	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-118	0.00	411.84	0.00	411.84	0.00	0.00	411.84
11-00-089-000-123	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-089-000-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-126	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-127	0.00	28.08	0.00	28.08	0.00	0.00	28.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-089-000-128	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-089-000-133	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-090-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-092-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-092-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-075	0.00	18.72	0.00	18.72	0.00	0.00	18.72
11-00-092-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-092-000-085	0.00	37.44	0.00	37.44	0.00	0.00	37.44
11-00-092-000-086	0.00	65.52	0.00	65.52	0.00	0.00	65.52
11-00-092-000-089	0.00	196.56	0.00	196.56	0.00	0.00	196.56
11-00-093-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-093-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-093-101-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-101-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-071	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-093-102-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-077	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-093-102-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-093-102-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-093-102-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-094-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-094-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-006	0.00	74.88	0.00	74.88	0.00	0.00	74.88
11-00-095-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-095-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-095-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-033	0.00	28.08	0.00	28.08	0.00	0.00	28.08
11-00-095-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-095-000-042	0.00	93.60	0.00	93.60	0.00	0.00	93.60
11-00-095-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-044	0.00	37.44	37.44	74.88	0.00	0.00	74.88
11-00-095-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-095-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-096-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-022	0.00	65.52	0.00	65.52	0.00	0.00	65.52
11-00-096-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-032	0.00	65.52	0.00	65.52	0.00	0.00	65.52
11-00-096-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-096-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-097-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-097-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-097-000-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-097-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-097-000-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-098-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-098-000-020	0.00	56.16	0.00	56.16	0.00	0.00	56.16
11-00-098-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-098-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-098-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-098-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-064	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-074	0.00	9.36	9.36	18.72	0.00	0.00	18.72
11-00-098-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-153	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-155	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-158	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-159	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-160	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-162	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-164	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-165	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-166	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-167	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-175	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-176	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-177	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-178	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-179	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-180	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-184	0.00	9.36	0.00	9.36	0.00	0.00	9.36
11-00-098-000-208	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-001-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-001-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-001-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-001-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-001-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-001-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-001-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-001-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-001-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-001-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-001-000-032	0.00	102.96	0.00	102.96	0.00	0.00	102.96
12-00-001-000-036	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-001-000-037	0.00	65.52	0.00	65.52	0.00	0.00	65.52
12-00-001-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-001-000-044	0.00	205.92	0.00	205.92	0.00	0.00	205.92
12-00-001-000-045	0.00	1,170.00	0.00	1,170.00	0.00	0.00	1,170.00
12-00-002-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-002-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-012	0.00	0.00	9.36	9.36	0.00	0.00	9.36
12-00-002-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-002-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-002-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-002-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-002-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-003-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-003-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-003-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-003-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-003-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-004-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-004-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-004-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-005-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-101-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-101-028	0.00	402.48	0.00	402.48	0.00	0.00	402.48
12-00-005-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-005-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-005-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-005-102-052	0.00	290.16	0.00	290.16	0.00	0.00	290.16
12-00-006-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-101-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-006-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-101-005	0.00	243.36	0.00	243.36	0.00	0.00	243.36
12-00-006-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-101-012	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-006-101-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-006-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-006-102-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-006-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-102-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-006-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-102-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-006-102-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-006-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-102-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-102-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-102-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-006-102-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-007-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-008-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-008-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-009-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-009-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-009-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-009-000-032	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-010-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-010-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-010-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-011-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-011-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-012-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-012-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-012-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-013-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-013-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-013-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-014-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-014-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-014-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-010	0.00	84.24	0.00	84.24	0.00	0.00	84.24
12-00-015-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-047	0.00	46.80	0.00	46.80	0.00	0.00	46.80
12-00-015-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-015-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-015-000-078	0.00	748.80	0.00	748.80	0.00	0.00	748.80
12-00-015-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-016-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-016-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-016-000-059	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-016-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-017-000-001	0.00	524.16	0.00	524.16	0.00	0.00	524.16
12-00-017-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-017-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-017-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-017-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-017-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-018-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-018-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-018-000-010	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-018-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-018-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-018-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-018-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-018-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-018-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-018-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-018-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-018-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-018-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-018-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-018-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-018-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-018-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-018-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-018-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-018-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-018-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-019-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-019-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-019-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-019-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-078	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-019-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-019-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-101-002	0.00	28.08	28.08	56.16	0.00	0.00	56.16
12-00-020-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-102-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-103-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-103-024	0.00	46.80	0.00	46.80	0.00	0.00	46.80
12-00-020-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-104-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-104-027	0.00	28.08	28.08	56.16	0.00	0.00	56.16
12-00-020-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-105-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-105-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-106-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-106-019	0.00	9.36	8.09	17.45	0.00	0.00	17.45
12-00-020-106-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-106-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-009	0.00	9.36	0.01	9.37	0.00	0.00	9.37
12-00-020-107-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-107-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-107-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-108-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-108-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-108-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-109-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-109-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-110-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-110-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-110-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-110-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-110-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-110-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-110-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-110-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-110-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-111-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-111-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-112-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-112-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-112-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-113-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-114-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-114-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-115-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-115-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-115-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-115-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-115-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-115-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-115-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-115-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-115-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-116-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-116-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-116-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-116-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-117-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-117-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-117-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-118-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-118-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-118-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-119-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-085	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-020-119-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-119-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-120-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-120-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-121-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-121-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-121-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-121-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-121-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-121-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-121-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-121-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-121-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-121-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-121-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-123-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-123-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-123-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-123-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-123-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-123-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-123-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-020-123-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-101-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-021-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-101-023	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-021-102-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-102-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-102-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-104-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-104-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-104-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-021-105-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-021-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-021-105-028	0.00	159.12	0.00	159.12	0.00	0.00	159.12
12-00-022-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-022-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-022-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-022-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-023-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-023-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-023-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-023-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-023-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-023-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-024-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-024-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-024-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-024-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-024-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-024-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-024-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-024-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-024-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-024-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-024-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-024-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-024-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-024-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-024-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-024-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-024-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-024-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-024-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-024-000-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-025-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-025-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-025-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-022	0.00	9.36	0.02	9.38	0.00	0.00	9.38
12-00-025-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-025-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-056	0.00	140.40	140.40	280.80	0.00	0.00	280.80
12-00-025-000-059	0.00	74.88	74.88	149.76	0.00	0.00	149.76
12-00-025-000-060	0.00	93.60	0.00	93.60	0.00	0.00	93.60
12-00-025-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-025-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-011	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-026-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-039	0.00	149.76	0.00	149.76	0.00	0.00	149.76
12-00-026-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-026-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-026-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-027-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-028-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-028-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-029-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-029-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-029-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-029-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-029-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-030-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-030-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-030-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-030-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-030-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-030-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-030-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-031-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-031-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-032-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-032-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-032-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-032-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-033-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-033-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-033-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-033-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-059	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-033-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-033-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-034-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-034-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-034-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-034-000-056	0.00	673.92	0.00	673.92	0.00	0.00	673.92
12-00-035-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-035-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-035-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-035-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-035-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-035-102-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-035-102-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-035-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-042	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-035-102-043	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-035-102-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-035-102-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-035-102-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-036-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-036-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-018	0.00	9.36	6.31	15.67	0.00	0.00	15.67
12-00-037-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-037-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-037-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-037-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-038-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-080	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-038-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-092	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-038-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-039-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-039-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-063	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-039-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-073	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-039-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-039-000-092	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-039-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-040-101-009	0.00	93.60	0.00	93.60	0.00	0.00	93.60

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-040-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-011	0.00	9.36	0.12	9.48	0.00	0.00	9.48
12-00-040-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-017	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-040-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-040-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-040-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-055	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-040-101-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-101-060	0.00	37.44	0.00	37.44	0.00	0.00	37.44
12-00-040-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-102-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-040-102-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-040-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-040-103-017	0.00	2,302.56	0.00	2,302.56	0.00	0.00	2,302.56
12-00-041-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-041-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-041-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-015	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-041-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-018	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-041-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-029	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-041-000-030	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-041-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-041-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-041-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-042-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-042-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-053	0.00	0.00	1.59	1.59	0.00	0.00	1.59
12-00-042-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-065	0.00	262.08	262.08	524.16	0.00	0.00	524.16
12-00-042-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-042-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-012	0.00	121.68	0.00	121.68	0.00	0.00	121.68
12-00-043-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-043-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-043-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-043-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-043-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-044-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-044-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-064	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-044-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-044-000-072	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-044-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-045-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-045-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-010	0.00	46.80	0.00	46.80	0.00	0.00	46.80
12-00-045-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-045-000-037	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-045-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-045-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-046-000-001	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-046-000-002	0.00	608.40	608.40	1,216.80	0.00	0.00	1,216.80
12-00-046-000-005	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-047-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-047-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-047-102-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-052	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-047-102-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-102-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-047-103-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-047-103-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-047-103-013	0.00	280.80	280.80	561.60	0.00	0.00	561.60
12-00-047-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-048-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-048-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-048-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-048-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-048-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-048-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-048-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-048-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-048-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-050-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-050-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-050-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-051-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-051-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-051-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-051-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-052-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-052-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-052-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-053-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-053-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-053-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-054-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-054-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-054-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-054-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-055-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-055-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-065	0.00	140.40	0.00	140.40	0.00	0.00	140.40
12-00-055-101-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-101-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-055-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-056-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-012	0.00	93.60	93.60	187.20	0.00	0.00	187.20
12-00-056-000-015	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-056-000-017	0.00	458.64	0.00	458.64	0.00	0.00	458.64
12-00-056-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-056-000-033	0.00	205.92	205.92	411.84	0.00	0.00	411.84
12-00-056-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-056-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-056-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-046	0.00	37.44	0.00	37.44	0.00	0.00	37.44
12-00-056-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-056-000-049	0.00	46.80	0.00	46.80	0.00	0.00	46.80
12-00-057-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-057-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-009	0.00	9.36	4.92	14.28	0.00	0.00	14.28
12-00-057-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-057-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-057-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-058-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-058-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-059-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-059-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-059-000-006	0.00	140.40	0.00	140.40	0.00	0.00	140.40
12-00-059-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-059-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-059-000-018	0.00	102.96	0.00	102.96	0.00	0.00	102.96
12-00-059-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-059-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-059-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-059-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-059-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-059-000-025	0.00	65.52	0.00	65.52	0.00	0.00	65.52
12-00-060-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-060-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-060-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-060-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-060-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-060-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-061-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-061-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-061-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-061-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-061	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-061-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-061-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-062-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-036	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-062-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-044	0.00	224.64	0.00	224.64	0.00	0.00	224.64
12-00-062-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-062-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-066	0.00	65.52	0.00	65.52	0.00	0.00	65.52
12-00-062-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-062-000-085	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-062-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-101-009	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-063-101-013	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-063-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-063-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-063-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-063-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-063-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-057	0.00	336.96	0.00	336.96	0.00	0.00	336.96
12-00-063-102-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-063-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-064-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-064-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-101-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-102-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-064-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-102-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-064-102-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-064-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-065-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-065-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-065-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-065-000-022	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-065-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-065-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-101-020	0.00	18.72	18.72	37.44	0.00	0.00	37.44
12-00-066-101-026	0.00	9.36	8.23	17.59	0.00	0.00	17.59
12-00-066-101-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-066-101-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-066-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-102-030	0.00	9.36	0.36	9.72	0.00	0.00	9.72
12-00-066-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-066-103-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-066-103-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-066-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-103-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-103-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-104-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-104-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-104-011	0.00	65.52	0.00	65.52	0.00	0.00	65.52
12-00-066-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-066-104-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-068-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-068-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-068-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-068-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-068-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-068-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-069-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-069-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-069-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-069-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-069-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-069-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-070-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-070-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-071-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-071-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-057	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-072-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-072-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-072-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-073-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-073-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-074-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-074-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-074-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-074-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-074-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-074-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-074-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-074-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-074-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-075-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-102-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-102-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-102-025	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-075-102-029	0.00	46.80	0.00	46.80	0.00	0.00	46.80
12-00-075-102-031	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-075-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-103-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-103-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-075-103-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-103-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-104-001	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-075-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-104-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-104-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-104-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-075-104-023	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-075-104-031	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-075-104-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-104-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-104-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-104-046	0.00	46.80	0.00	46.80	0.00	0.00	46.80
12-00-075-104-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-104-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-075-104-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-076-101-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-076-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-023	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-076-101-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-033	0.00	46.80	46.80	93.60	0.00	0.00	93.60
12-00-076-101-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-101-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-076-101-036	0.00	37.44	0.00	37.44	0.00	0.00	37.44
12-00-076-101-038	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-076-101-039	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-076-101-040	0.00	187.20	0.00	187.20	0.00	0.00	187.20
12-00-076-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-103-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-076-103-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-076-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-076-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-103-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-103-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-103-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-076-103-024	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-076-103-025	0.00	65.52	0.00	65.52	0.00	0.00	65.52
12-00-077-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-077-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-032	0.00	449.28	0.00	449.28	0.00	0.00	449.28
12-00-077-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-077-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-077-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-077-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-078-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-010	0.00	84.24	0.00	84.24	0.00	0.00	84.24
12-00-078-000-015	0.00	102.96	0.00	102.96	0.00	0.00	102.96
12-00-078-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-021	0.00	28.08	0.00	28.08	0.00	0.00	28.08
12-00-078-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-078-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-079-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-079-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-079-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-048	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-079-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-079-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-080-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-058	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-080-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-080-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-081-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-024	0.00	159.12	0.00	159.12	0.00	0.00	159.12
12-00-081-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-053	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-081-000-054	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-081-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-081-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-081-000-070	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-082-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-082-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-082-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-083-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-083-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-083-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-059	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-083-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-064	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-083-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-083-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-102-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-084-103-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-085-000-001	0.00	514.80	0.00	514.80	0.00	0.00	514.80
12-00-085-000-005	0.00	318.24	0.00	318.24	0.00	0.00	318.24
12-00-085-000-008	0.00	102.96	0.00	102.96	0.00	0.00	102.96
12-00-085-000-010	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-085-000-012	0.00	168.48	0.00	168.48	0.00	0.00	168.48
12-00-085-000-013	0.00	1,535.04	0.00	1,535.04	0.00	0.00	1,535.04
12-00-085-000-014	0.00	1,029.60	0.00	1,029.60	0.00	0.00	1,029.60
12-00-085-000-015	0.00	327.60	0.00	327.60	0.00	0.00	327.60



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-086-000-008	0.00	290.16	0.00	290.16	0.00	0.00	290.16
12-00-086-000-011	0.00	84.24	0.00	84.24	0.00	0.00	84.24
12-00-086-000-014	0.00	84.24	0.00	84.24	0.00	0.00	84.24
12-00-086-000-016	0.00	46.80	0.00	46.80	0.00	0.00	46.80
12-00-086-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-086-000-023	0.00	131.04	0.00	131.04	0.00	0.00	131.04
12-00-086-000-028	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-086-000-031	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-086-000-032	0.00	936.00	0.00	936.00	0.00	0.00	936.00
12-00-087-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-087-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-087-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-087-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-087-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-087-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-087-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-087-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-087-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-088-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-088-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-088-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-088-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-070	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-088-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-088-000-077	0.00	9.36	2.10	11.46	0.00	0.00	11.46
12-00-089-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-089-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-090-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-090-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-090-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-090-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-091-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-091-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-091-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-091-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-091-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-091-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-092-000-001	0.00	421.20	0.00	421.20	0.00	0.00	421.20
12-00-093-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-093-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-093-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-093-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-093-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-093-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-094-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-094-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-094-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-094-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-094-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-094-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-095-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-095-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-095-000-003	0.00	18.72	18.72	37.44	0.00	0.00	37.44
12-00-095-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-095-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-095-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-096-000-001	0.00	121.68	0.00	121.68	0.00	0.00	121.68
12-00-096-000-004	0.00	514.80	0.00	514.80	0.00	0.00	514.80
12-00-096-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-096-000-009	0.00	46.80	0.00	46.80	0.00	0.00	46.80
12-00-096-000-011	0.00	65.52	0.00	65.52	0.00	0.00	65.52
12-00-096-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-096-000-017	0.00	2,003.04	0.00	2,003.04	0.00	0.00	2,003.04
12-00-096-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-096-000-034	0.00	93.60	0.00	93.60	0.00	0.00	93.60
12-00-096-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-096-000-045	0.00	18.72	0.00	18.72	0.00	0.00	18.72
12-00-096-000-048	0.00	46.80	0.00	46.80	0.00	0.00	46.80
12-00-096-000-053	0.00	112.32	0.00	112.32	0.00	0.00	112.32
12-00-096-000-054	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-096-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-097-000-012	0.00	56.16	0.00	56.16	0.00	0.00	56.16
12-00-097-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-097-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-097-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-097-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-097-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-098-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-098-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-060	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-098-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-098-000-075	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-099-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-099-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-099-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-099-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-099-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-054	0.00	9.36	9.36	18.72	0.00	0.00	18.72
12-00-099-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-099-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-100-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-100-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-100-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-100-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-100-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-100-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
12-00-100-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-001-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-08-001-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-001-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-08-001-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-001-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-002-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-002-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-003-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-003-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-004-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-004-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-08-005-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-005-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-005-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-005-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-005-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-005-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-005-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-005-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-005-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-006-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-006-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-006-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-006-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-006-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-006-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-006-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-006-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-007-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-008-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-009-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-009-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-009-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-009-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-009-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-011-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-08-011-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-011-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-011-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-011-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-011-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-08-012-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-012-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-013-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-014-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-015-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-08-018-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-018-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-001-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-002-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-002-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-003-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-004-000-003	0.00	93.60	93.60	187.20	0.00	0.00	187.20
13-09-004-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-005-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-005-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-005-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-005-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-005-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-005-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-006-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-006-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-006-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-006-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-007-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-007-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-007-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-007-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-007-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-008-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-008-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-009-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-009-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-009-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-009-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-009-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-009-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-009-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-009-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-010-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-010-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-010-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-010-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-012-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-012-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-012-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-013-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-013-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-013-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-013-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-013-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-013-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-014-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-014-000-012	0.00	196.56	0.00	196.56	0.00	0.00	196.56
13-09-014-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-015-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-015-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-016-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-018-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-018-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-019-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-021-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-021-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-021-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-022-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-022-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-023-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-023-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-024-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-024-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-024-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-024-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-024-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-024-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-024-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-024-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-025-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-025-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-026-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-027-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-027-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-027-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-027-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-027-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-028-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-028-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-028-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-028-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-029-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-029-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-029-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-030-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-030-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-031-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-031-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-031-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-032-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-032-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-033-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-033-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-034-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-034-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-034-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-035-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-036-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-036-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-036-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-037-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-037-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-037-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-037-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-037-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-038-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-038-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-039-000-001	0.00	28.08	28.08	56.16	0.00	0.00	56.16
13-09-039-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-039-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-039-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-039-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-039-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-039-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-039-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-039-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-040-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-040-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-040-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-040-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-040-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-040-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-040-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-041-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-043-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-043-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-09-043-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-043-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-043-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-043-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-045-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-09-045-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-001-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-001-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-001-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-002-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-002-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-002-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-002-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-003-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-017	0.00	28.08	0.00	28.08	0.00	0.00	28.08
13-10-003-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-003-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-003-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-004-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-004-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-004-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-004-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-005-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-005-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-005-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-005-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-005-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-005-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-006-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-006-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-006-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-006-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-006-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-006-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-006-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-007-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-007-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-007-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-007-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-011-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-012-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-012-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-013-000-003	0.00	14.04	14.04	28.08	0.00	0.00	28.08
13-10-014-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-014-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-015-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-016-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-016-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-018-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-019-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-019-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-021-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-021-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-021-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-021-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-021-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-022-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-022-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-022-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-022-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-022-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-025-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-026-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-026-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-026-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-026-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-027-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-027-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-027-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-027-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-027-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-027-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-027-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-027-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-027-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-028-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-028-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-028-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-028-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-028-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-028-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-028-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-028-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-029-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-10-030-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-030-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-030-000-030	0.00	280.80	280.80	561.60	0.00	0.00	561.60
13-10-031-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-031-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-031-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-10-032-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-001-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-001-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-001-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-001-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-001-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-001-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-001-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-001-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-002-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-002-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-002-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-002-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-002-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-002-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-002-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-002-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-002-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-003-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-003-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-003-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-003-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-003-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-003-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-003-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-003-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-004-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-005-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-005-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-005-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-005-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-007-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-007-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-007-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-007-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-007-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-008-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-009-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-009-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-009-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-010-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-010-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-010-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-010-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-011-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-011-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-011-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-011-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-011-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-011-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-011-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-012-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-013-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-013-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-013-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-013-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-013-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-014-000-005	0.00	37.44	37.44	74.88	0.00	0.00	74.88
13-11-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-014-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-014-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-014-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-017-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-017-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-017-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-017-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-017-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-017-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-018-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-018-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-018-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-018-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-018-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-018-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-019-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-019-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-019-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-019-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-020-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-020-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-020-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-021-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-021-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-021-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-021-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-021-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-021-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-021-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-021-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-021-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-022-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-022-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-022-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-022-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-022-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-022-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-022-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-023-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-023-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-023-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-023-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-023-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-023-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-023-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-023-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-024-000-001	0.00	37.44	0.00	37.44	0.00	0.00	37.44
13-11-024-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-025-000-008	0.00	65.52	0.00	65.52	0.00	0.00	65.52
13-11-025-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-026-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-026-000-009	0.00	46.80	0.00	46.80	0.00	0.00	46.80
13-11-026-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-026-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-026-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-026-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-026-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-026-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-026-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-027-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-027-000-008	0.00	46.80	46.80	93.60	0.00	0.00	93.60

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-027-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-027-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-027-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-027-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-027-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-027-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-028-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-028-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-028-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-028-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-028-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-028-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-028-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-029-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-029-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-029-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-029-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-029-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-030-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-030-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-030-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-11-030-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-11-030-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-019-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-019-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-019-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
13-20-019-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-019-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-019-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-019-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-020-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-020-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-020-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-020-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-020-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-020-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-021-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-021-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-021-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-022-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-022-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-022-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-022-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-022-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-022-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-20-022-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
13-20-022-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-022-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-023-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-023-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
13-20-023-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-001-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-002-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-002-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-003-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-003-000-003	0.00	28.08	0.00	28.08	0.00	0.00	28.08
14-00-003-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-003-000-008	0.00	121.68	0.00	121.68	0.00	0.00	121.68
14-00-003-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-003-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-003-000-016	0.00	187.20	0.00	187.20	0.00	0.00	187.20
14-00-003-000-019	0.00	262.08	0.00	262.08	0.00	0.00	262.08
14-00-004-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-005-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-005-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-005-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-005-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-005-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-008-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-009-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-009-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-009-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-009-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-009-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-009-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-009-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-010-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-011-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-012-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-012-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-012-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-012-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-012-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-012-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-015-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-015-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-015-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-016-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-016-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-016-000-007	0.00	28.08	0.00	28.08	0.00	0.00	28.08
14-00-016-000-009	0.00	18.72	0.00	18.72	0.00	0.00	18.72
14-00-016-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-016-000-013	0.00	37.44	0.00	37.44	0.00	0.00	37.44
14-00-016-000-016	0.00	18.72	18.72	37.44	0.00	0.00	37.44
14-00-016-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-016-000-027	0.00	37.44	0.00	37.44	0.00	0.00	37.44
14-00-017-000-003	0.00	121.68	0.00	121.68	0.00	0.00	121.68
14-00-017-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-017-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-047	0.00	65.52	0.00	65.52	0.00	0.00	65.52
14-00-017-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-017-000-055	0.00	56.16	0.00	56.16	0.00	0.00	56.16
14-00-017-000-058	0.00	37.44	0.00	37.44	0.00	0.00	37.44
14-00-018-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-018-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-018-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-018-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-018-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-018-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-019-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-019-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-020-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-020-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-020-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-021-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-021-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-021-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-021-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-022-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-022-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-022-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-022-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-022-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-022-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-023-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-023-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-023-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-023-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-023-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-023-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-025-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-025-000-006	0.00	1,675.44	1,675.44	3,350.88	0.00	0.00	3,350.88
14-00-026-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-026-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-026-000-011	0.00	159.12	0.00	159.12	0.00	0.00	159.12
14-00-027-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-027-000-004	0.00	234.00	0.00	234.00	0.00	0.00	234.00
14-00-027-000-006	0.00	112.32	0.00	112.32	0.00	0.00	112.32
14-00-028-000-003	0.00	74.88	0.00	74.88	0.00	0.00	74.88
14-00-028-000-004	0.00	18.72	0.00	18.72	0.00	0.00	18.72
14-00-028-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-028-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-028-000-012	0.00	28.08	0.00	28.08	0.00	0.00	28.08
14-00-028-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-028-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-028-000-017	0.00	46.80	0.00	46.80	0.00	0.00	46.80
14-00-029-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-029-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-029-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-029-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-029-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-029-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-029-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-029-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-029-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-029-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-029-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-030-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-030-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-030-000-044	0.00	121.68	0.00	121.68	0.00	0.00	121.68
14-00-031-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-032-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-033-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-035-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-035-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-035-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-035-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-037-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-037-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-037-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-037-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-037-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-037-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-037-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-037-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-037-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-037-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-038-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-039-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-040-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-040-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-041-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-042-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-042-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-043-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-044-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-044-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-044-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-044-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-044-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-044-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-044-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-045-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-045-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-046-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-046-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-046-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-046-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-046-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-046-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-046-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-046-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-046-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-047-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-047-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-047-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-048-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-049-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-049-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-049-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-049-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-049-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-049-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-049-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-049-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-050-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-050-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-050-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-050-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-051-000-002	0.00	9.36	0.01	9.37	0.00	0.00	9.37
14-00-052-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-052-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-052-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-053-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-053-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-053-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-053-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-054-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-055-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-055-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-056-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-056-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-056-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-056-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-056-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-056-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-056-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-056-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-057-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-057-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-057-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-057-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-057-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-057-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-057-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-057-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-058-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-058-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-058-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-058-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-058-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-058-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-058-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-059-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-060-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-061-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-061-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-061-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-061-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-062-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-062-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-062-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-062-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-062-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-063-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-063-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-064-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-064-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-064-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-065-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-066-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-066-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-067-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-067-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-067-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-067-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-067-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-067-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-068-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-068-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-069-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-069-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-069-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-069-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-069-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-071-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-072-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-072-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-073-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-073-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-073-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-073-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-073-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-073-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-073-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-074-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-074-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-074-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-074-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-074-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-074-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-074-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-074-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-075-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-075-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-075-000-006	0.00	37.44	0.00	37.44	0.00	0.00	37.44
14-00-075-000-008	0.00	93.60	0.00	93.60	0.00	0.00	93.60
14-00-075-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-075-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-075-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-075-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-076-000-002	0.00	102.96	0.00	102.96	0.00	0.00	102.96
14-00-076-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-076-000-004	0.00	28.08	0.00	28.08	0.00	0.00	28.08
14-00-076-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-076-000-009	0.00	56.16	0.00	56.16	0.00	0.00	56.16
14-00-077-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-077-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-077-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-077-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-078-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-078-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-078-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-078-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-078-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-079-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-079-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-080-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-080-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-080-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-081-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-081-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-082-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-082-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-083-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-083-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-083-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-083-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-083-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-084-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-084-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-033	0.00	74.88	0.00	74.88	0.00	0.00	74.88



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-085-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-085-000-053	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-085-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-086-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-086-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-086-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-086-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-086-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-086-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-086-000-018	0.00	56.16	0.00	56.16	0.00	0.00	56.16
14-00-086-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-087-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-087-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-087-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-087-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-087-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-087-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-087-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-087-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-088-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-088-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-088-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-088-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-088-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-088-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-088-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-088-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-089-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-090-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-092-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-092-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-092-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-092-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-092-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-093-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-093-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-093-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-093-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-094-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-094-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-094-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-095-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-095-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-096-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-096-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-096-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-098-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-099-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-100-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-101-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-101-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-101-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-102-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-102-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-103-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-104-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-104-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-104-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-104-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-105-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-105-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-105-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-105-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-105-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-105-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-105-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-106-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-106-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-107-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-107-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-107-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-107-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-107-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-108-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-109-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-109-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-109-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-110-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
14-00-111-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-111-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-111-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-111-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-112-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-112-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-112-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-112-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-112-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-112-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-112-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-113-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-113-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-113-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-114-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-114-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-114-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-114-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-114-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-114-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-114-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-114-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-114-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
14-00-115-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-115-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-115-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-116-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-116-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-116-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-116-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-118-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-119-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-121-000-001	0.00	88.92	88.92	177.84	0.00	0.00	177.84
14-00-122-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-122-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-122-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-122-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-123-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-124-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-124-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-125-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-125-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-125-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-126-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-126-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-126-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-126-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-126-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-127-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-128-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-128-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-128-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-129-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-130-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-130-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-130-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-130-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-130-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-130-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-131-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-131-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-132-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-133-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-133-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-133-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-133-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-134-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-134-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-135-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-135-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-136-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-136-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-137-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-138-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-139-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-140-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-140-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-140-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-140-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-141-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-143-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-145-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-145-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-145-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-146-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-146-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-146-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-146-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-146-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-146-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-146-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-146-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-147-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-147-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-147-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-147-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-147-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-147-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-148-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-148-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-148-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-148-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-148-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-148-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-148-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-148-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-148-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-148-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-148-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-148-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-149-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-149-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-149-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-149-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-149-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-150-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-151-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-151-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-151-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-151-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-153-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-153-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-153-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-153-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-153-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-154-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-154-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-156-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
14-00-156-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-156-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-157-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-157-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-157-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-158-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-159-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-160-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-160-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-160-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-160-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-160-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-160-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
14-00-160-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-001-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-001-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-001-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-001-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-001-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-002-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-002-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-002-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-002-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-002-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-003-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-003-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-003-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-003-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-003-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-003-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-003-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-003-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-003-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-004-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-004-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-004-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-005-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-005-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-005-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-024	0.00	9.36	0.10	9.46	0.00	0.00	9.46
15-00-006-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-006-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-006-000-039	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-006-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-006-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-006-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-007-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-007-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-008-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-008-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-008-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-009-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-010-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-010-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-010-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-010-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-010-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-011-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-011-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-012-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-012-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-012-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-012-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-012-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-013-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-013-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-013-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-013-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-013-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-013-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-013-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-014-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-014-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-015-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-015-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-015-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-015-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-015-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-016-000-002	0.00	18.72	18.72	37.44	0.00	0.00	37.44
15-00-016-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-016-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-017-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-017-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-017-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-017-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-017-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-018-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-018-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-018-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-018-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-018-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-019-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-019-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-019-000-006	0.00	46.80	46.80	93.60	0.00	0.00	93.60
15-00-019-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-019-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-019-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-019-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-019-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-020-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-020-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-020-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-020-000-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-021-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-021-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-021-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-021-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-021-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-021-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-022-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-022-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-022-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-023-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-023-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-023-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-023-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-023-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-023-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-023-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-024-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-024-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-024-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-024-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-025-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-025-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-025-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-025-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-025-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-026-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-026-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-027-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-027-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-027-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-027-000-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-027-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-028-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-028-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-028-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-028-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-028-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-028-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-028-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-028-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-029-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-029-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-029-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-029-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-029-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-029-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-029-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-029-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-029-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-030-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-030-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-030-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-031-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-031-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-031-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-031-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-031-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-032-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-032-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-032-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-032-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-032-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-032-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-032-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-032-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-032-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-033-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-033-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-033-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-033-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-034-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-034-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-034-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-035-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-035-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-035-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-035-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-036-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-036-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-036-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-036-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-036-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-036-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-036-000-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-036-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-036-000-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-037-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-037-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-038-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-038-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-039-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-039-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-039-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-039-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-039-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-039-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-039-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-039-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-040-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-040-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-040-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-040-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-040-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-041-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-041-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-041-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-041-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-041-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-041-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-041-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-041-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-041-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-041-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-042-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-042-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-042-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-042-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-042-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-043-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-043-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-043-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-043-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-043-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-043-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-044-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-044-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-044-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-044-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-044-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-044-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-044-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-044-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-047-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-047-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-047-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-047-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-047-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-047-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-047-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-047-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-047-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-047-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-047-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-047-000-064	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-048-000-006	0.00	18.72	18.72	37.44	0.00	0.00	37.44
15-00-048-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-048-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-048-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-048-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-048-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-048-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-048-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-048-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-048-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-048-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-048-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-048-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-049-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-064	0.00	346.32	0.00	346.32	0.00	0.00	346.32
15-00-049-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-049-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-050-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-050-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-051-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-051-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-051-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-051-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-051-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-051-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-051-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-052-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-018	0.00	37.44	37.44	74.88	0.00	0.00	74.88
15-00-052-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-068	0.00	28.08	0.00	28.08	0.00	0.00	28.08
15-00-052-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-052-000-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-053-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-053-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-053-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-053-000-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-054-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-054-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-054-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-054-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-054-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-054-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-054-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-054-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-054-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-057-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-057-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-057-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-057-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-057-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-057-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-057-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-057-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-057-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-058-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-059-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-059-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-059-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-059-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-059-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-060-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-060-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-060-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-060-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-060-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-060-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-060-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-060-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-060-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-060-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-061-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-061-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-061-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-062-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-062-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-062-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-063-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-063-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-064-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-064-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-064-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-064-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-064-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-064-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-064-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-064-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-064-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-064-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-065-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-065-000-055	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-065-000-096	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-066-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-066-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-066-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-067-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-067-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-067-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-067-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-067-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-067-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-068-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-069-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-069-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-070-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-070-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-070-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-071-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-071-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-071-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-071-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-071-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-072-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-073-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-073-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-073-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-073-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-073-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-073-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-073-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-073-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-073-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-073-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-073-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-073-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-074-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-074-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-074-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-074-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-074-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-074-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-074-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-074-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-075-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-075-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-075-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-075-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-075-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-075-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-075-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-075-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-075-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-028	0.00	9.36	0.10	9.46	0.00	0.00	9.46
15-00-076-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-076-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-077-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-077-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-077-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-077-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-077-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-077-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-078-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-078-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-079-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-079-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-079-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-079-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-079-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-079-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-080-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-080-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-080-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-081-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-081-000-004	0.00	112.32	0.00	112.32	0.00	0.00	112.32
15-00-081-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-081-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-017	0.00	121.68	121.68	243.36	0.00	0.00	243.36
15-00-082-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-031	0.00	102.96	0.00	102.96	0.00	0.00	102.96
15-00-082-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-111	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-114	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-116	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-118	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-122	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-126	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-127	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-128	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-082-000-129	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-132	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-133	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-135	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-137	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-138	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-139	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-141	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-144	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-145	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-082-000-148	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-149	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-151	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-152	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-153	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-154	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-155	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-156	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-157	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-158	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-159	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-160	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-161	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-162	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-082-000-164	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-101-040	0.00	131.04	0.00	131.04	0.00	0.00	131.04

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-083-101-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-104-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-083-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-104-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-105-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-083-105-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-106-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-083-106-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-084-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-084-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-084-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-084-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-085-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-086-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-086-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-086-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-088-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-088-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-088-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-088-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-088-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-088-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-088-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-088-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-089-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-090-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-090-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-091-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-093-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-093-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-093-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-093-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-093-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-093-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-093-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-093-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-093-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-093-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-093-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-094-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-094-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-094-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-094-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-094-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-094-000-028	0.00	28.08	0.00	28.08	0.00	0.00	28.08
15-00-095-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-095-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-095-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-095-000-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-095-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-096-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-096-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-096-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-096-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-096-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-097-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-097-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-097-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-097-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-102-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-086	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-102-087	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-102-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-102-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-103-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-103-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-104-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-104-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-056	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-105-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-059	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-105-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-105-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-106-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-106-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-106-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-107-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-107-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-107-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-107-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-107-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-107-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-107-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-107-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-107-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-107-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-102	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-103	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-111	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-114	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-116	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-119	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-122	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-123	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-125	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-126	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-129	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-130	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-131	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-133	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-134	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-135	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-136	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-140	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-141	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-142	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-143	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-144	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-145	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-146	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-147	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-148	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-149	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-150	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-151	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-153	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-155	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-156	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-157	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-158	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-159	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-160	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-161	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-162	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-163	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-164	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-167	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-170	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-172	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-174	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-175	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-176	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-177	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-179	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-180	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-181	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-182	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-183	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-184	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-185	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-187	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-188	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-189	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-190	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-191	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-195	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-196	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-197	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-198	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-199	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-201	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-204	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-205	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-206	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-209	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-210	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-212	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-214	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-215	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-216	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-217	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-098-108-218	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-261	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-266	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-098-108-267	0.00	149.76	0.00	149.76	0.00	0.00	149.76
15-00-098-108-269	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-093	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-101-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-167	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-169	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-101-180	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-192	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-196	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-197	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-198	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-199	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-200	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-201	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-202	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-203	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-204	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-205	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-207	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-208	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-209	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-213	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-216	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-217	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-099-101-218	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-101-219	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-101-220	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-102-080	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-092	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-102-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-103	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-102-110	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
15-00-099-103-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-068	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-072	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-073	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-078	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-088	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-098	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-103	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-105	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-103-106	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-107	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-108	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-111	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-115	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-117	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-103-118	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-120	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-121	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-122	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-123	0.00	9.36	2.57	11.93	0.00	0.00	11.93
15-00-099-103-124	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-103-126	0.00	37.44	37.44	74.88	0.00	0.00	74.88
15-00-099-103-150	0.00	74.88	74.88	149.76	0.00	0.00	149.76
15-00-099-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-105-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-105-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-106-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
15-00-099-106-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-106-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-106-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-099-106-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
15-00-100-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-003-105-031	0.00	84.24	84.24	168.48	0.00	0.00	168.48
16-00-005-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-006-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-006-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-007-000-004	0.00	37.44	0.00	37.44	0.00	0.00	37.44
16-00-007-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-007-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-007-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-007-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-008-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-008-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-008-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-008-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-008-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-008-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-008-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-008-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-008-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-009-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-009-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-009-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-009-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-009-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-009-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-010-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-010-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-010-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-011-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-011-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-012-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-012-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-013-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-013-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-013-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-013-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-013-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-013-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-013-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-013-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-014-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-014-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-014-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-014-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-014-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-015-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-015-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-015-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-005	0.00	28.08	0.00	28.08	0.00	0.00	28.08
16-00-016-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-016-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-016-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-016-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-016-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-016-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-017-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-017-000-005	0.00	28.08	0.00	28.08	0.00	0.00	28.08
16-00-017-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-017-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-017-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-017-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-017-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-017-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-101-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-102-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-018-103-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-018-103-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-044	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-018-103-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-018-103-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-101-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-101-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-101-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-101-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-102-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-102-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-103-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-103-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-103-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-019-103-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-104-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-019-104-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-105-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-105-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-106-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-106-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-106-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-106-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-019-106-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-019-106-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-020-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-043	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-020-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-052	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-020-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-020-000-055	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-021-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-021-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-021-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-021-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-021-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-021-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-021-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-021-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-021-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-021-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-022-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-022-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-022-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-023-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-023-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-023-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-023-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-024-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-024-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-024-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-024-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-024-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-024-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-024-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-025-101-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-025-101-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-101-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-102-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-102-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-102-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-102-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-025-102-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-104-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-104-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-104-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-104-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-104-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-104-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-104-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-104-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-025-104-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-026-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-026-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-026-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-027-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-027-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-028-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-028-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-028-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-029-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-029-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-030-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-030-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-031-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-031-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-040	0.00	9.36	1.91	11.27	0.00	0.00	11.27
16-00-031-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-031-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-032-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-032-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-032-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-032-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-032-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-032-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-032-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-032-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-033-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-033-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-033-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-033-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-033-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-033-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-034-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-034-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-034-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-034-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-034-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-034-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-034-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-035-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-035-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-036-102-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-036-102-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-036-104-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-036-104-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-036-105-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-036-105-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-036-105-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-036-105-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-037-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-037-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-037-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-038-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-038-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-038-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-038-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-038-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-038-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-039-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-039-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-039-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-039-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-039-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-039-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-039-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-040-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-040-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-040-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-040-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-040-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-040-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-041-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-041-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-041-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-041-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-041-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-041-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-041-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-041-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-042-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-042-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-042-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-042-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-042-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-043-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-044-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-044-000-020	0.00	0.00	9.36	9.36	0.00	0.00	9.36
16-00-044-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-044-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-010	0.00	56.16	0.00	56.16	0.00	0.00	56.16
16-00-045-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-045-000-035	0.00	149.76	149.76	299.52	0.00	0.00	299.52
16-00-046-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-046-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-046-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-046-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-046-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-046-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-046-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-046-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-046-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-047-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-047-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-047-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-047-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-047-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-047-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-048-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-036	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-048-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-048-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-049-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-049-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-049-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-049-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-049-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-049-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-049-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-049-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-049-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-049-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-049-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-024	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-050-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-050-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-050-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-051-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-051-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-051-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-052-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-052-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-052-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-052-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-052-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-052-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-052-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-052-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-053-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-053-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-053-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-053-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-053-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-053-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-054-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-054-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-054-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-054-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-054-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-013	0.00	252.72	0.00	252.72	0.00	0.00	252.72
16-00-055-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-055-000-020	0.00	56.16	0.00	56.16	0.00	0.00	56.16
16-00-055-000-021	0.00	308.88	0.00	308.88	0.00	0.00	308.88
16-00-055-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-033	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-055-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-055-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-056-000-001	0.00	140.40	0.00	140.40	0.00	0.00	140.40
16-00-056-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-056-000-008	0.00	56.16	0.00	56.16	0.00	0.00	56.16
16-00-056-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-056-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-056-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-056-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-056-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-057-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-057-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-058-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-058-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-058-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-059-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-059-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-059-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-059-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-059-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-059-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-059-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-059-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-060-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-060-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-061-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-061-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-061-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-061-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-061-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-061-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-061-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-061-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-062-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-063-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-063-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-063-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-063-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-063-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-063-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-063-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-063-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-050	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-064-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-064-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-065-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-065-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-065-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-065-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-065-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-066-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-066-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-066-000-035	0.00	46.80	0.00	46.80	0.00	0.00	46.80
16-00-067-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-067-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-067-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-067-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-068-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-069-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-069-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-069-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-069-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-069-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-069-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-069-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-070-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-070-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-070-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-070-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-070-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-070-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-071-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-071-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-071-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-072-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-072-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-073-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-073-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-074-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-074-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-074-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-074-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-075-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-075-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-075-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-075-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-075-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-075-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-076-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-077-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-022	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-077-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-077-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-077-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-077-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-077-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-078-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-079-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-042	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-079-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-079-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-079-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-080-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-081-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-081-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-081-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-081-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-081-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-081-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-081-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-082-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-082-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-084-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-084-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-084-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-084-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-084-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-084-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-085-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-085-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-085-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-085-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-085-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-085-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-085-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-085-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-085-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-086-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-086-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-086-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-087-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-087-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-087-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-087-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-087-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-087-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-087-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-087-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-087-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-088-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-088-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-088-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-088-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-088-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-088-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-089-000-020	0.00	9.36	0.20	9.56	0.00	0.00	9.56
16-00-089-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-089-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-090-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-090-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-090-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-090-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-091-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-091-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-091-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-092-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-092-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-092-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-092-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-093-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-094-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-094-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-094-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-094-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-095-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-095-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-095-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
16-00-096-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-098-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-098-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-098-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-098-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-099-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-099-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-100-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-100-000-005	0.00	9.36	2.00	11.36	0.00	0.00	11.36
16-00-100-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-100-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-100-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-100-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-100-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
16-00-100-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-001-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-002-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-002-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-003-000-001	0.00	9.36	1.00	10.36	0.00	0.00	10.36
17-06-004-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-005-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-006-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-006-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-006-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-007-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-008-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-008-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-008-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-009-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-011-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-012-000-006	0.00	84.24	0.00	84.24	0.00	0.00	84.24
17-06-013-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-013-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-014-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-017-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-06-017-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-017-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-017-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-06-018-000-015	0.00	9.36	0.27	9.63	0.00	0.00	9.63
17-06-018-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-018-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-018-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-06-018-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-018-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-018-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-018-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-019-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-06-019-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-020-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-020-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-020-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-020-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-020-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-020-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-06-022-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-022-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-023-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-023-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-026-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-026-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-027-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-027-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-028-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-028-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-030-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-031-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-031-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-031-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-031-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-032-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-032-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-033-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-033-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-033-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-06-033-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-001-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-001-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-001-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-001-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-001-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-001-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-001-000-021	0.00	205.92	0.00	205.92	0.00	0.00	205.92
17-07-001-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-002-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-003-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-003-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-003-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-003-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-003-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-003-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-004-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-004-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-004-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-004-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-004-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-004-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-005-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-005-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-005-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-005-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-006-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-007-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-007-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-007-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-007-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-007-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-007-000-014	0.00	18.72	0.00	18.72	0.00	0.00	18.72
17-07-007-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-007-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-007-000-018	0.00	84.24	0.00	84.24	0.00	0.00	84.24
17-07-007-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-007-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-07-008-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-036	0.00	84.24	0.00	84.24	0.00	0.00	84.24
17-07-008-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-042	0.00	9.36	8.86	18.22	0.00	0.00	18.22
17-07-008-000-051	0.00	140.40	0.00	140.40	0.00	0.00	140.40
17-07-008-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-008-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-009-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-009-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-009-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-009-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-009-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-009-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-009-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-010-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-010-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-010-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-010-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-011-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-011-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-011-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-011-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-011-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-07-011-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-011-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-012-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-013-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-013-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-013-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-014-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-015-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-016-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-016-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-016-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-016-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-016-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-016-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-016-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-07-017-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-006	0.00	18.72	18.72	37.44	0.00	0.00	37.44
17-07-017-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-032	0.00	18.72	0.00	18.72	0.00	0.00	18.72
17-07-017-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-017-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-018-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-018-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-020-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-07-020-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-019-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-019-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-019-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-019-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-019-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-019-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-020-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-020-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-022-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-022-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-023-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-023-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-023-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-023-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-023-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-025-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-025-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-026-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-026-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-026-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-026-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-027-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-027-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-027-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-028-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-028-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-028-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-028-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-028-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-028-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-028-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-028-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-028-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-028-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-028-000-029	0.00	46.80	0.00	46.80	0.00	0.00	46.80
17-08-029-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-029-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-029-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-029-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-029-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-029-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-029-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-029-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-029-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-029-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-029-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-029-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-029-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-030-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-030-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-030-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-030-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-030-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-030-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-030-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-030-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-030-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-031-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-031-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-031-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-031-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-031-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-031-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-032-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-032-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-032-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-032-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-033-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-033-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-033-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-034-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-08-034-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-034-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-034-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-035-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-035-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-035-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-035-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-036-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-036-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-036-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-036-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-036-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-036-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-036-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-036-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-08-036-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-015-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-015-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-015-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-20-016-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-20-016-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-016-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-20-017-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
17-20-017-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-017-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-017-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-017-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-017-000-026	0.00	46.80	0.00	46.80	0.00	0.00	46.80
17-20-017-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-017-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-017-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-017-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-017-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-018-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-018-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-018-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-018-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-018-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-018-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
17-20-018-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-20-018-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-001-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-001-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-002-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-002-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-002-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-002-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-003-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-003-000-003	0.00	56.16	0.00	56.16	0.00	0.00	56.16
18-00-003-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-003-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-003-000-014	0.00	280.80	0.00	280.80	0.00	0.00	280.80
18-00-003-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-003-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-003-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-003-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-003-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-003-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-004-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-004-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-004-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-004-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-004-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-005-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-005-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-005-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-005-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-005-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-005-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-006-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-036	0.00	0.00	9.36	9.36	0.00	0.00	9.36
18-00-006-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-006-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-007-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-007-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-007-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-008-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-008-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-008-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-009-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-009-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-010-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-011-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-011-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-011-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-012-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-012-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-012-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-012-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-012-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-012-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-012-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-012-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-012-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-013-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-013-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-014-000-003	0.00	65.52	0.00	65.52	0.00	0.00	65.52
18-00-014-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-014-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-014-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-014-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-014-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-014-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-014-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-014-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-014-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-015-000-013	0.00	121.68	0.00	121.68	0.00	0.00	121.68
18-00-015-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-025	0.00	46.80	0.00	46.80	0.00	0.00	46.80
18-00-015-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-036	0.00	93.60	0.00	93.60	0.00	0.00	93.60
18-00-015-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-015-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-015-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-015-000-062	0.00	84.24	0.00	84.24	0.00	0.00	84.24
18-00-015-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-016-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-011	0.00	28.08	0.00	28.08	0.00	0.00	28.08
18-00-016-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-016-000-064	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-016-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-017-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-017-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-017-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-018-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-018-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-018-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-018-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-019-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-019-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-020-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-020-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-113	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-117	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-020-000-121	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-020-000-122	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-023-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-023-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-023-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-023-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-023-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-023-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-023-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-023-000-035	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-023-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-023-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-024-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-024-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-024-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-024-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-024-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-025-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-025-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-029-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-029-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-029-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-029-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-029-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-029-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-029-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-030-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-030-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-030-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-031-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-031-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-031-000-048	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-031-000-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-031-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-032-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-032-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-032-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-032-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-032-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-032-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-032-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-032-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-032-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-032-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-032-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-033-000-009	0.00	458.64	0.00	458.64	0.00	0.00	458.64
18-00-033-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-033-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-039	0.00	28.08	0.00	28.08	0.00	0.00	28.08
18-00-033-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-033-000-048	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-034-000-001	0.00	56.16	0.00	56.16	0.00	0.00	56.16
18-00-034-000-008	0.00	28.08	0.00	28.08	0.00	0.00	28.08
18-00-034-000-009	0.00	140.40	0.00	140.40	0.00	0.00	140.40
18-00-034-000-010	0.00	102.96	0.00	102.96	0.00	0.00	102.96
18-00-034-000-011	0.00	93.60	0.00	93.60	0.00	0.00	93.60
18-00-034-000-012	0.00	1,890.72	0.00	1,890.72	0.00	0.00	1,890.72
18-00-034-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-034-000-023	0.00	365.04	0.00	365.04	0.00	0.00	365.04
18-00-034-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-034-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-034-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-034-000-034	0.00	37.44	0.00	37.44	0.00	0.00	37.44
18-00-034-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-034-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-034-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-034-000-042	0.00	28.08	0.00	28.08	0.00	0.00	28.08
18-00-034-000-043	0.00	84.24	0.00	84.24	0.00	0.00	84.24

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-035-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-035-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-035-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-035-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-035-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-035-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-035-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-035-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-036-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-037-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-038-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-038-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-038-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-038-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-038-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-038-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-038-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-038-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-038-000-020	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-039-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-039-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-039-000-010	0.00	28.08	0.00	28.08	0.00	0.00	28.08
18-00-039-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-039-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-039-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-039-000-031	0.00	234.00	0.00	234.00	0.00	0.00	234.00

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-040-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-040-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-040-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-040-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-040-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-040-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-040-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-040-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-040-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-040-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-041-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-041-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-042-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-042-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-042-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-042-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-042-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-042-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-042-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-042-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-043-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-043-000-060	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-044-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-044-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-044-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-046	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-056	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-044-000-062	0.00	168.48	0.00	168.48	0.00	0.00	168.48
18-00-044-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-045-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-009	0.00	65.52	65.52	131.04	0.00	0.00	131.04
18-00-045-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-020	0.00	37.44	0.00	37.44	0.00	0.00	37.44
18-00-045-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-045-000-036	0.00	46.80	0.00	46.80	0.00	0.00	46.80
18-00-045-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-046-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-046-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-046-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-047-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-047-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
18-00-047-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-047-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-047-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-047-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-047-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-047-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
18-00-048-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-001-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-001-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-001-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-001-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-002-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-003-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-003-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-003-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-004-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-004-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-005-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-01-006-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-006-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-007-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-008-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-008-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-009-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-009-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-009-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-009-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-009-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-009-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-021-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-021-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-022-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-022-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-022-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-023-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-023-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-024-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-024-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-024-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-024-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-024-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-024-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-01-025-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-025-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-01-025-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-025-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-025-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-025-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-025-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-025-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-060-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-01-060-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-060-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-060-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-01-061-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-061-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-061-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-061-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-061-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-061-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-061-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-061-000-017	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-01-062-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-063-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-063-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-063-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-063-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-063-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-063-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-063-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-063-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-063-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-01-063-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-001-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-001-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-002-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-002-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-003-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-004-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-005-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-005-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-005-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-006-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-007-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-007-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-008-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-008-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-009-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-009-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-009-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-017-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-017-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-018-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-018-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-018-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-018-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-019-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-020-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-020-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-020-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-028-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-028-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-028-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-029-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-029-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-030-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-051	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-030-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-056-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-056-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-056-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-056-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-056-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-056-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-056-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-056-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-057-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-057-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-057-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-057-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-057-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-058-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-058-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-058-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-058-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-058-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-059-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-059-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-059-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-02-059-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-02-059-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-001-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-001-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-002-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-002-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-003-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-003-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-003-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-003-000-007	0.00	9.36	3.40	12.76	0.00	0.00	12.76
19-03-004-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-004-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-005-000-002	0.00	37.44	0.00	37.44	0.00	0.00	37.44
19-03-005-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-006-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-007-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-007-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-007-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-007-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-008-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-008-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-008-000-004	0.00	93.60	0.00	93.60	0.00	0.00	93.60
19-03-009-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-009-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-009-000-005	0.00	18.72	0.00	18.72	0.00	0.00	18.72
19-03-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-009-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-009-000-019	0.00	402.48	0.00	402.48	0.00	0.00	402.48
19-03-009-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-013-000-001	0.00	18.72	0.00	18.72	0.00	0.00	18.72
19-03-013-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-013-000-008	0.00	112.32	0.00	112.32	0.00	0.00	112.32



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-013-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-013-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-013-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-013-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-013-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-014-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-014-000-006	0.00	18.72	0.00	18.72	0.00	0.00	18.72
19-03-014-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-014-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-014-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-015-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-032-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-033-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-033-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-033-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-051-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-051-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-051-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-052-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-053-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-053-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-03-053-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-03-053-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-054-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-054-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-054-000-015	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-03-054-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-03-054-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-054-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-03-055-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-055-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-018	0.00	93.60	0.00	93.60	0.00	0.00	93.60
19-04-001-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-001-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-002-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-003-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-003-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-004-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-004-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-004-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-004-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-005-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-005-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-005-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-005-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-005-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-005-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-005-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-006-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-007-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-007-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-007-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-009-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-009-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-009-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-009-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-010-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-010-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-010-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-010-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-010-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-011-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-011-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-012-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-012-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-012-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-012-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-012-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-034-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-034-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-034-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-034-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-035-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-035-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-036-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-036-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-036-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-048-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-049-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-049-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-04-049-000-038	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-049-000-040	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-04-050-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-005-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-005-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-005-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-005-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-005-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-005-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-006-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-006-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-006-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-006-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-006-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-006-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-006-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-006-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-006-000-026	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-006-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-007-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-007-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-007-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-007-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-008-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-008-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-008-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-008-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-008-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-009-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-009-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-009-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-009-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-010-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-010-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-010-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-010-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-011-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-012-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-012-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-012-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-013-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-013-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-013-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-013-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-013-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-013-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-013-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-013-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
19-05-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-014-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-015-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-016-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-016-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-016-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-017-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-017-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-018-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-018-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-018-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-018-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-018-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-018-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-018-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-018-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-037-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-037-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-037-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-037-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-037-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-037-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-037-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-037-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-038-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-038-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-039-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-039-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-039-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-039-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-044-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-044-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-044-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-045-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-045-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-046-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-047-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-05-047-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-05-047-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-001-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-002-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-003-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-003-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-004-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-004-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-040-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-040-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-040-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-040-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-040-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-040-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-040-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-040-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-041-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-041-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-042-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-042-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-043-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-105-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-107-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-108-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-108-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-108-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-108-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-109-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-109-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-110-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-110-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-110-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-110-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-110-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-110-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-110-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-110-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-111-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-111-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-111-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-111-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-111-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-111-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-111-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-111-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-112-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-112-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-112-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-113-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-113-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-113-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-113-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-113-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-113-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-113-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-113-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-114-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-114-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-114-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-114-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-114-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-114-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-114-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-114-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-114-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-115-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-116-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-116-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-116-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-116-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-116-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-116-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-116-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-116-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-116-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-116-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-117-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-117-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-117-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-117-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-117-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-117-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-117-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-117-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-117-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-118-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-037	0.00	9.36	9.36	18.72	0.00	0.00	18.72
19-06-118-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-051	0.00	28.08	0.00	28.08	0.00	0.00	28.08
19-06-118-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
19-06-118-000-053	0.00	9.36	0.27	9.63	0.00	0.00	9.63
20-03-001-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
20-03-001-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-001-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-001-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-03-001-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-001-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-001-000-019	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-03-002-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-03-002-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-002-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-002-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-002-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-002-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-003-000-047	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-003-000-048	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-004-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-005-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-005-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-005-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-03-006-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-03-006-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-006-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-006-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-007-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-03-008-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-008-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-009-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-03-009-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-009-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-010-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-010-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-010-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-011-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-011-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-011-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-011-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-011-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-011-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-011-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-011-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-012-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-012-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-012-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-012-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-013-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-014-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-014-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-014-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-03-015-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-001-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-006-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-009-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-04-011-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-011-000-010	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-04-012-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-04-012-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-012-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-012-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-012-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-013-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-013-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-014-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-04-015-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-016-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-016-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-016-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-017-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-017-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-019-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-020-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-021-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-04-022-000-002	0.00	28.08	0.00	28.08	0.00	0.00	28.08
20-05-002-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-002-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-002-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-002-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-002-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-002-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-002-000-031	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-003-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
20-05-003-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-003-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-003-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-003-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-003-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-003-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-003-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-004-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-004-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-005-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-005-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-005-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-006-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-006-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-006-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-006-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-006-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-006-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-006-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-006-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-006-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-007-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-008-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-008-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-008-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-008-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-008-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-008-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-008-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-008-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-029	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-009-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-009-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-011-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-012-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-012-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-012-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-013-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
20-05-013-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-014-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-015-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-015-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-015-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-019-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-019-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-020-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-021-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-021-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-021-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-021-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-024-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-025-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-025-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-027-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-027-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-027-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-028-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-028-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-029-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-029-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-05-029-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-030-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-030-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-030-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-05-030-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-013-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-013-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-015-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-015-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-015-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-016-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-016-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-025-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-034-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-06-034-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-008-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-20-009-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-009-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-010-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-010-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-20-010-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-010-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-012-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-013-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-013-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-013-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-013-000-009	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-20-013-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-013-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-20-013-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-013-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-013-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-013-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-013-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-20-013-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-013-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-014-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-014-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
20-20-014-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-014-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-014-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-014-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-014-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-014-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-014-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
20-20-014-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-01-002-000-012	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-01-002-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-01-003-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-01-007-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-01-010-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-01-010-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-01-011-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-01-011-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-01-015-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-01-016-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-01-016-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-001-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-02-004-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-005-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-02-006-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-006-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-006-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-007-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-008-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-008-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-02-008-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-02-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-011-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-011-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-011-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-012-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-012-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-013-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-013-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-02-014-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-014-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-014-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-02-017-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-017-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-018-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-016	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-02-019-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-02-019-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-028	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-02-019-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-019-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-020-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-020-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-020-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-020-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-020-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-020-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-020-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-02-020-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-03-000-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-03-000-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-037	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-03-000-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-03-000-000-049	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-03-000-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-057	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-064	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-070	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-03-000-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-072	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-03-000-000-074	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-079	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-082	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-084	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-091	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-102	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-104	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-03-000-000-105	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-03-000-000-112	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-021	0.00	18.72	0.00	18.72	0.00	0.00	18.72
21-04-000-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-059	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-062	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-04-000-000-064	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-04-000-000-066	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-001-000-003	0.00	28.08	0.00	28.08	0.00	0.00	28.08
21-05-001-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-001-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-001-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-001-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-001-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-001-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-001-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-001-000-018	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-002-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-002-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-002-000-013	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-002-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-003-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-003-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-003-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-003-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-003-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-004-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-005-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-005-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-005-000-006	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-005-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-007-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-007-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-007-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-007-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-008-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-009-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-009-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-009-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-010-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-011-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-011-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-011-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-011-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-011-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-011-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-011-000-043	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-012-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-012-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-013-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-013-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-013-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-013-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-013-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-013-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-013-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-015-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-017-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-018-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-019-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-019-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-019-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-019-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-020-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-020-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-020-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-020-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-020-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-020-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-020-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-021-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-022-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-022-000-005	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-023-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-023-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-025-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-025-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-025-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-025-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-027-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-027-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-027-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-027-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-027-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-028-000-006	0.00	168.48	0.00	168.48	0.00	0.00	168.48
21-05-028-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-029-000-004	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-029-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-029-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-029-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-029-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-029-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-030-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-030-000-008	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-05-030-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-030-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-030-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-030-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-030-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-030-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-030-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-031-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-035-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-035-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-036-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-037-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-037-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-037-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-038-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-038-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-038-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-038-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-039-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-039-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-039-000-015	0.00	65.52	0.00	65.52	0.00	0.00	65.52
21-05-040-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-05-040-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-06-000-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-010	0.00	18.72	0.00	18.72	0.00	0.00	18.72
21-06-000-000-014	0.00	18.72	18.72	37.44	0.00	0.00	37.44
21-06-000-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-06-000-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-038	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-06-000-000-040	0.00	159.12	0.00	159.12	0.00	0.00	159.12
21-06-000-000-041	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-07-000-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-07-000-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-07-000-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-07-000-000-016	0.00	383.76	0.00	383.76	0.00	0.00	383.76
21-07-000-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-07-000-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-07-000-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-07-000-000-025	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-07-000-000-027	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-07-000-000-034	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-07-000-000-036	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-001-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-001-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-001-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-001-000-021	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-08-001-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-002-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-002-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-002-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-08-003-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-003-000-005	0.00	505.44	0.00	505.44	0.00	0.00	505.44
21-08-003-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-003-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-004-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-004-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-004-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-004-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-004-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-004-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-005-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-08-005-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-006-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-006-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-006-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-009-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-009-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-009-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-010-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-010-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-011-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-08-011-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-09-000-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-09-000-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-09-000-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-10-000-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-039	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-042	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-044	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-045	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-10-000-000-049	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-10-000-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-11-000-000-002	0.00	168.48	0.00	168.48	0.00	0.00	168.48
21-11-000-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-11-000-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-11-000-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-11-000-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-11-000-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-11-000-000-014	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-11-000-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-11-000-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-12-000-000-027	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-12-000-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-040	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-047	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-050	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-052	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-061	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-063	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-12-000-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-071	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-075	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-076	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-077	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-081	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-083	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-085	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-086	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-087	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-089	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-090	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-093	0.00	9.36	0.00	9.36	0.00	0.00	9.36



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-12-000-000-094	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-095	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-096	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-097	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-099	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-100	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-101	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-12-000-000-109	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-13-000-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-13-000-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-13-000-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-13-000-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-13-000-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-14-000-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-14-000-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-030	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-15-000-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-034	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-15-000-000-041	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-15-000-000-045	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-053	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-054	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-15-000-000-055	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-058	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-063	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-065	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-067	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-15-000-000-069	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-16-000-000-001	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-001-000-003	0.00	84.24	0.00	84.24	0.00	0.00	84.24
21-17-001-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-002-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-003-000-002	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-004-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-005-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-007-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-007-000-007	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-007-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-007-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-007-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-007-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-007-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-008-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-009-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-009-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-009-000-011	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-010-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-023	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-025	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-010-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-008	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-013	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-017	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-021	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-011-000-023	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-012-000-001	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-012-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-012-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
21-17-013-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-018	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-028	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-029	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-031	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-013-000-032	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-014-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-014-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-014-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-015-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-015-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-015-000-009	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-015-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-016-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-016-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-016-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-016-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-017-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-018-000-003	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-018-000-015	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-018-000-016	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-019-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-011	0.00	9.36	9.36	18.72	0.00	0.00	18.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 10076 - Lor Co Ch 6117 Storm Water District Fee**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-020-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-022	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-024	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-026	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-030	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-032	0.00	9.36	9.36	18.72	0.00	0.00	18.72
21-17-020-000-033	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-020-000-035	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-021-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-021-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-022-000-002	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-022-000-003	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-023-000-007	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-023-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-023-000-012	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-023-000-014	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-023-000-019	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-023-000-020	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-024-000-004	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-024-000-005	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-024-000-006	0.00	9.36	0.00	9.36	0.00	0.00	9.36
21-17-024-000-010	0.00	9.36	0.00	9.36	0.00	0.00	9.36
	<b>0.00</b>	<b>311,973.48</b>	<b>42,618.50</b>	<b>354,591.98</b>	<b>0.00</b>	<b>0.00</b>	<b>354,591.98</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11001 - SAN SEWER IMPRVMT 103 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-034	126.90	0.00	0.00	126.90	0.00	0.00	126.90
03-00-113-104-039	0.00	201.99	0.00	201.99	0.00	0.00	201.99
03-00-113-104-050	0.00	24.75	0.00	24.75	0.00	0.00	24.75
03-00-113-104-103	0.00	81.63	0.00	81.63	0.00	0.00	81.63
03-00-113-104-104	0.00	167.61	0.00	167.61	0.00	0.00	167.61
03-00-113-104-109	0.00	146.98	0.00	146.98	0.00	0.00	146.98
03-00-113-107-001	0.00	175.70	0.00	175.70	0.00	0.00	175.70
03-00-113-107-003	0.00	140.11	0.00	140.11	0.00	0.00	140.11
03-00-113-107-004	0.00	167.61	0.00	167.61	0.00	0.00	167.61
03-00-113-107-005	0.00	98.86	0.00	98.86	0.00	0.00	98.86
03-00-113-107-006	0.00	112.61	0.00	112.61	0.00	0.00	112.61
03-00-113-107-010	0.00	183.08	0.00	183.08	0.00	0.00	183.08
03-00-113-107-013	0.00	119.49	0.00	119.49	0.00	0.00	119.49
03-00-113-107-014	0.00	197.86	0.00	197.86	0.00	0.00	197.86
03-00-113-107-034	0.00	145.61	0.00	145.61	0.00	0.00	145.61
03-00-113-107-035	0.00	246.95	0.00	246.95	0.00	0.00	246.95
06-21-002-000-002	0.00	150.69	0.00	150.69	0.00	0.00	150.69
06-21-002-000-003	0.00	115.14	0.00	115.14	0.00	0.00	115.14
06-21-002-000-004	0.00	23.23	0.00	23.23	0.00	0.00	23.23
06-21-002-000-006	0.00	115.14	115.14	230.28	0.00	0.00	230.28
06-21-002-000-007	0.00	91.90	0.00	91.90	0.00	0.00	91.90
06-21-002-000-021	0.00	115.14	0.00	115.14	0.00	0.00	115.14
06-21-002-000-026	0.00	172.49	0.00	172.49	0.00	0.00	172.49
06-21-002-000-061	0.00	80.63	0.00	80.63	0.00	0.00	80.63
06-21-003-101-001	0.00	110.29	0.00	110.29	0.00	0.00	110.29
06-21-003-101-002	0.00	98.47	0.00	98.47	0.00	0.00	98.47

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 11001 - SAN SEWER IMPRVMT 103 #13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-21-003-101-021	0.00	19.70	0.00	19.70	0.00	0.00	19.70
06-21-003-101-028	0.00	170.68	0.00	170.68	0.00	0.00	170.68
06-21-003-102-001	0.00	285.99	0.00	285.99	0.00	0.00	285.99
06-21-003-102-004	0.00	155.94	0.00	155.94	0.00	0.00	155.94
06-21-003-102-006	0.00	194.65	0.00	194.65	0.00	0.00	194.65
06-21-003-102-016	0.00	139.06	0.00	139.06	0.00	0.00	139.06
06-21-003-102-017	0.00	117.10	0.00	117.10	0.00	0.00	117.10
06-21-004-101-001	0.00	158.50	0.00	158.50	0.00	0.00	158.50
06-21-004-101-003	0.00	131.30	0.00	131.30	0.00	0.00	131.30
06-21-004-101-004	0.00	65.64	0.00	65.64	0.00	0.00	65.64
06-21-004-101-006	0.00	87.31	0.00	87.31	0.00	0.00	87.31
06-21-004-101-039	0.00	653.04	653.04	1,306.08	0.00	0.00	1,306.08
06-21-004-101-056	0.00	194.95	194.95	389.90	0.00	0.00	389.90
06-21-005-101-001	0.00	224.32	0.00	224.32	0.00	0.00	224.32
	<b>126.90</b>	<b>5,882.14</b>	<b>963.13</b>	<b>6,972.17</b>	<b>0.00</b>	<b>0.00</b>	<b>6,972.17</b>

**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-102-108-007	0.00	67.26	0.00	67.26	0.00	0.00	67.26
03-00-102-108-008	0.00	45.57	0.00	45.57	0.00	0.00	45.57
03-00-102-108-016	0.00	67.26	0.00	67.26	0.00	0.00	67.26
03-00-102-115-035	33.81	80.10	0.00	113.91	0.00	0.00	113.91
03-00-102-115-037	185.03	0.00	0.00	185.03	0.00	0.00	185.03
03-00-102-115-038	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-102-115-039	185.03	0.00	0.00	185.03	0.00	0.00	185.03
03-00-102-115-049	0.00	176.44	176.44	352.88	0.00	0.00	352.88

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-110-004	0.00	186.20	0.00	186.20	0.00	0.00	186.20
03-00-103-111-024	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-111-025	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-111-026	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-111-027	0.00	57.74	0.00	57.74	0.00	0.00	57.74
03-00-103-111-028	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-111-029	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-111-056	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-111-057	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-116-032	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-116-036	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-116-037	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-116-038	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-116-040	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-116-041	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-116-042	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-116-045	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-116-046	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-116-047	334.71	0.00	0.00	334.71	0.00	0.00	334.71
03-00-103-116-051	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-116-052	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-116-053	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-116-054	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-116-057	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-116-058	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-116-059	0.00	46.74	0.00	46.74	0.00	0.00	46.74



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-118-004	0.00	88.70	0.00	88.70	0.00	0.00	88.70
03-00-103-118-016	0.00	85.95	85.95	171.90	0.00	0.00	171.90
03-00-103-118-017	0.00	79.63	0.00	79.63	0.00	0.00	79.63
03-00-103-118-019	0.00	79.63	0.00	79.63	0.00	0.00	79.63
03-00-103-118-020	0.00	79.63	0.00	79.63	0.00	0.00	79.63
03-00-103-118-021	0.00	180.00	0.00	180.00	0.00	0.00	180.00
03-00-103-118-031	0.00	81.95	0.00	81.95	0.00	0.00	81.95
03-00-103-118-032	0.00	80.10	80.10	160.20	0.00	0.00	160.20
03-00-103-118-036	0.00	23.37	23.37	46.74	0.00	0.00	46.74
03-00-103-118-040	0.00	123.60	0.00	123.60	0.00	0.00	123.60
03-00-103-121-001	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-002	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-003	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-121-004	0.00	49.52	0.00	49.52	0.00	0.00	49.52
03-00-103-121-010	0.00	77.18	0.00	77.18	0.00	0.00	77.18
03-00-103-121-011	203.75	41.71	0.00	245.46	0.00	0.00	245.46
03-00-103-121-012	69.85	61.05	0.00	130.90	0.00	0.00	130.90
03-00-103-121-015	0.00	115.16	0.00	115.16	0.00	0.00	115.16
03-00-103-121-016	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-017	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-121-019	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-024	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-025	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-026	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-121-027	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-028	0.00	68.42	0.00	68.42	0.00	0.00	68.42

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-121-029	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-030	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-034	76.26	68.42	0.00	144.68	0.00	0.00	144.68
03-00-103-121-035	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-036	52.09	46.74	0.00	98.83	0.00	0.00	98.83
03-00-103-121-037	51.41	46.74	0.00	98.15	0.00	0.00	98.15
03-00-103-121-039	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-040	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-121-042	0.00	115.16	0.00	115.16	0.00	0.00	115.16
03-00-103-121-043	158.05	0.00	0.00	158.05	0.00	0.00	158.05
03-00-103-121-044	51.41	0.00	0.00	51.41	0.00	0.00	51.41
03-00-103-121-045	62.40	0.00	0.00	62.40	0.00	0.00	62.40
03-00-103-121-046	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-103-121-047	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-048	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-049	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-001	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-002	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-003	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-004	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-006	0.00	70.76	0.00	70.76	0.00	0.00	70.76
03-00-103-122-007	0.00	70.76	0.00	70.76	0.00	0.00	70.76
03-00-103-122-009	0.00	70.76	0.00	70.76	0.00	0.00	70.76
03-00-103-122-010	0.00	49.08	0.00	49.08	0.00	0.00	49.08
03-00-103-122-011	0.00	70.76	0.00	70.76	0.00	0.00	70.76
03-00-103-122-012	0.00	70.76	0.00	70.76	0.00	0.00	70.76

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-122-013	0.00	67.49	0.00	67.49	0.00	0.00	67.49
03-00-103-122-014	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-015	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-016	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-017	0.00	49.52	0.00	49.52	0.00	0.00	49.52
03-00-103-122-018	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-019	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-023	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-024	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-025	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-026	0.00	41.71	0.00	41.71	0.00	0.00	41.71
03-00-103-122-032	0.00	115.16	0.00	115.16	0.00	0.00	115.16
03-00-103-122-033	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-035	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-040	0.00	11.69	0.00	11.69	0.00	0.00	11.69
03-00-103-122-041	0.00	69.82	0.00	69.82	0.00	0.00	69.82
03-00-103-122-042	0.00	5.41	0.00	5.41	0.00	0.00	5.41
03-00-103-122-043	0.00	3.03	0.00	3.03	0.00	0.00	3.03
03-00-103-122-044	0.00	67.74	0.00	67.74	0.00	0.00	67.74
03-00-103-123-001	0.00	43.82	0.00	43.82	0.00	0.00	43.82
03-00-103-123-002	0.00	49.52	0.00	49.52	0.00	0.00	49.52
03-00-103-123-007	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-123-009	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-123-011	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-124-015	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-124-016	0.00	46.74	46.74	93.48	0.00	0.00	93.48

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-124-017	0.00	46.74	46.74	93.48	0.00	0.00	93.48
03-00-103-124-018	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-124-026	0.00	115.16	0.00	115.16	0.00	0.00	115.16
03-00-103-125-001	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-002	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-125-003	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-004	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-005	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-006	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-125-007	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-125-008	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-013	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-125-015	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-016	50.00	0.00	0.00	50.00	0.00	0.00	50.00
03-00-103-125-017	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-018	160.15	0.00	0.00	160.15	0.00	0.00	160.15
03-00-103-125-019	100.97	91.79	0.00	192.76	0.00	0.00	192.76
03-00-103-125-020	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-103-125-021	51.41	46.74	0.00	98.15	0.00	0.00	98.15
03-00-103-125-022	51.47	46.74	0.00	98.21	0.00	0.00	98.21
03-00-103-125-023	75.26	68.42	0.00	143.68	0.00	0.00	143.68
03-00-103-125-026	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-003	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-004	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-005	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-006	0.00	68.42	0.00	68.42	0.00	0.00	68.42

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-126-010	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-012	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-013	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-126-015	0.00	118.10	0.00	118.10	0.00	0.00	118.10
03-00-103-126-017	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-018	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-126-019	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-020	0.00	49.52	0.00	49.52	0.00	0.00	49.52
03-00-103-126-026	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-027	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-108-103-015	0.00	90.46	0.00	90.46	0.00	0.00	90.46
03-00-108-103-016	0.00	90.46	0.00	90.46	0.00	0.00	90.46
03-00-108-103-019	0.00	90.46	0.00	90.46	0.00	0.00	90.46
03-00-108-104-017	0.00	83.50	0.00	83.50	0.00	0.00	83.50
03-00-108-104-018	0.00	83.50	0.00	83.50	0.00	0.00	83.50
03-00-108-104-019	0.00	83.50	0.00	83.50	0.00	0.00	83.50
03-00-108-104-029	0.00	61.82	0.00	61.82	0.00	0.00	61.82
03-00-108-104-030	0.00	83.50	0.00	83.50	0.00	0.00	83.50
03-00-108-105-020	0.00	83.50	0.00	83.50	0.00	0.00	83.50
03-00-108-105-021	0.00	83.50	0.00	83.50	0.00	0.00	83.50
03-00-108-105-022	91.85	83.50	0.00	175.35	0.00	0.00	175.35
03-00-108-105-026	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-105-027	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-105-031	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-105-032	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-105-033	0.00	89.45	0.00	89.45	0.00	0.00	89.45

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-105-036	91.85	0.00	0.00	91.85	0.00	0.00	91.85
03-00-108-105-037	0.00	74.51	0.00	74.51	0.00	0.00	74.51
03-00-108-105-038	0.00	74.51	0.00	74.51	0.00	0.00	74.51
03-00-108-105-043	0.00	67.77	0.00	67.77	0.00	0.00	67.77
03-00-108-106-006	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-007	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-009	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-010	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-011	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-012	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-013	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-014	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-015	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-016	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-018	0.00	150.99	0.00	150.99	0.00	0.00	150.99
03-00-108-106-038	0.00	145.33	0.00	145.33	0.00	0.00	145.33
03-00-108-106-040	0.00	114.42	0.00	114.42	0.00	0.00	114.42
03-00-108-108-013	210.62	89.98	0.00	300.60	0.00	0.00	300.60
03-00-108-109-007	0.00	113.84	113.84	227.68	0.00	0.00	227.68
03-00-108-109-008	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-109-014	0.00	105.39	0.00	105.39	0.00	0.00	105.39
03-00-108-109-015	0.00	105.39	0.00	105.39	0.00	0.00	105.39
03-00-108-109-016	0.00	105.39	0.00	105.39	0.00	0.00	105.39
03-00-108-110-006	0.00	108.28	0.00	108.28	0.00	0.00	108.28
03-00-108-110-007	0.00	108.28	108.28	216.56	0.00	0.00	216.56
03-00-108-110-010	0.00	96.89	0.00	96.89	0.00	0.00	96.89

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-110-011	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-110-012	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-110-013	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-110-015	0.00	90.96	0.00	90.96	0.00	0.00	90.96
03-00-108-110-017	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-111-004	0.00	88.30	0.00	88.30	0.00	0.00	88.30
03-00-108-111-005	0.00	88.30	0.00	88.30	0.00	0.00	88.30
03-00-108-111-006	0.00	88.30	88.30	176.60	0.00	0.00	176.60
03-00-108-111-007	0.00	66.61	66.61	133.22	0.00	0.00	133.22
03-00-108-111-009	0.00	109.56	0.00	109.56	0.00	0.00	109.56
03-00-108-111-010	0.00	117.49	0.00	117.49	0.00	0.00	117.49
03-00-108-111-011	0.00	95.87	0.00	95.87	0.00	0.00	95.87
03-00-108-111-012	0.00	95.87	0.00	95.87	0.00	0.00	95.87
03-00-108-111-014	0.00	130.92	0.00	130.92	0.00	0.00	130.92
03-00-108-111-015	0.00	95.87	95.87	191.74	0.00	0.00	191.74
03-00-108-111-019	0.00	95.87	0.00	95.87	0.00	0.00	95.87
03-00-108-111-020	0.00	95.87	0.00	95.87	0.00	0.00	95.87
03-00-108-111-027	0.00	125.03	0.00	125.03	0.00	0.00	125.03
03-00-108-111-028	0.00	124.82	0.00	124.82	0.00	0.00	124.82
03-00-108-111-029	0.00	89.76	0.00	89.76	0.00	0.00	89.76
03-00-108-111-031	0.00	89.76	0.00	89.76	0.00	0.00	89.76
03-00-108-111-033	0.00	179.34	8.41	187.75	0.00	0.00	187.75
03-00-108-111-034	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-108-111-036	0.00	132.68	0.00	132.68	0.00	0.00	132.68
03-00-108-111-037	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-108-111-038	0.00	138.53	0.00	138.53	0.00	0.00	138.53

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-111-041	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-108-111-042	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-111-043	0.00	109.31	0.00	109.31	0.00	0.00	109.31
03-00-108-111-046	0.00	58.87	58.87	117.74	0.00	0.00	117.74
03-00-108-111-047	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-108-111-049	0.00	109.31	0.00	109.31	0.00	0.00	109.31
03-00-108-111-050	0.00	109.31	0.00	109.31	0.00	0.00	109.31
03-00-108-111-051	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-108-111-054	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-111-055	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-111-056	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-111-057	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-108-111-058	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-111-059	0.00	58.43	0.00	58.43	0.00	0.00	58.43
03-00-108-111-060	0.00	109.31	0.00	109.31	0.00	0.00	109.31
03-00-108-111-061	0.00	109.31	0.00	109.31	0.00	0.00	109.31
03-00-108-111-062	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-111-064	0.00	120.76	0.00	120.76	0.00	0.00	120.76
03-00-108-111-070	0.00	13.94	0.00	13.94	0.00	0.00	13.94
03-00-108-111-072	0.00	35.05	0.00	35.05	0.00	0.00	35.05
03-00-108-111-073	0.00	23.37	0.00	23.37	0.00	0.00	23.37
03-00-108-111-074	0.00	80.11	0.00	80.11	0.00	0.00	80.11
03-00-108-112-001	0.00	110.98	0.00	110.98	0.00	0.00	110.98
03-00-108-112-002	88.11	0.00	0.00	88.11	0.00	0.00	88.11
03-00-108-112-003	88.11	80.10	0.00	168.21	0.00	0.00	168.21
03-00-108-112-004	0.00	73.76	0.00	73.76	0.00	0.00	73.76



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-005	51.41	46.74	0.00	98.15	0.00	0.00	98.15
03-00-108-112-007	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-008	0.00	132.68	0.00	132.68	0.00	0.00	132.68
03-00-108-112-012	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-014	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-015	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-017	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-025	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-026	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-027	0.00	58.43	0.00	58.43	0.00	0.00	58.43
03-00-108-112-028	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-032	0.00	37.85	0.00	37.85	0.00	0.00	37.85
03-00-108-112-033	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-036	128.58	116.89	0.00	245.47	0.00	0.00	245.47
03-00-108-112-041	0.00	156.05	0.00	156.05	0.00	0.00	156.05
03-00-108-112-042	0.00	161.90	0.00	161.90	0.00	0.00	161.90
03-00-108-112-047	176.22	0.00	0.00	176.22	0.00	0.00	176.22
03-00-108-112-048	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-108-112-049	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-108-112-050	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-108-112-051	0.00	97.64	0.00	97.64	0.00	0.00	97.64
03-00-108-112-052	197.36	179.42	0.00	376.78	0.00	0.00	376.78
03-00-108-112-053	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-108-112-057	0.00	83.02	0.00	83.02	0.00	0.00	83.02
03-00-108-112-058	0.00	83.02	0.00	83.02	0.00	0.00	83.02
03-00-108-112-059	0.00	80.10	80.10	160.20	0.00	0.00	160.20

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-063	0.00	156.05	0.00	156.05	0.00	0.00	156.05
03-00-108-113-001	158.05	0.00	0.00	158.05	0.00	0.00	158.05
03-00-108-113-004	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-108-113-006	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-108-113-007	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-108-113-010	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-113-103-004	0.00	203.14	0.00	203.14	0.00	0.00	203.14
03-00-113-103-007	0.00	139.16	0.00	139.16	0.00	0.00	139.16
03-00-113-103-010	0.00	80.32	0.00	80.32	0.00	0.00	80.32
03-00-113-103-011	0.00	145.25	0.00	145.25	0.00	0.00	145.25
03-00-113-103-021	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-103-022	0.00	72.74	0.00	72.74	0.00	0.00	72.74
03-00-113-103-023	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-103-024	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-103-025	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-103-027	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-103-029	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-103-030	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-103-031	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-103-032	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-103-034	0.00	131.52	0.00	131.52	0.00	0.00	131.52
03-00-113-103-035	0.00	129.75	0.00	129.75	0.00	0.00	129.75
03-00-113-103-042	0.00	138.94	0.00	138.94	0.00	0.00	138.94
03-00-113-105-001	0.00	94.47	0.00	94.47	0.00	0.00	94.47
03-00-113-105-002	103.92	0.00	0.00	103.92	0.00	0.00	103.92
03-00-113-105-003	0.00	94.47	0.00	94.47	0.00	0.00	94.47

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-105-004	0.00	94.47	0.00	94.47	0.00	0.00	94.47
03-00-113-105-005	0.00	94.47	0.00	94.47	0.00	0.00	94.47
03-00-113-105-006	0.00	94.47	0.00	94.47	0.00	0.00	94.47
03-00-113-105-007	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-105-008	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-105-009	0.00	72.74	0.00	72.74	0.00	0.00	72.74
03-00-113-105-011	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-105-012	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-105-014	0.00	100.55	0.00	100.55	0.00	0.00	100.55
03-00-113-105-015	0.00	97.19	0.00	97.19	0.00	0.00	97.19
03-00-113-105-016	0.00	58.43	0.00	58.43	0.00	0.00	58.43
03-00-113-105-017	0.00	90.62	0.00	90.62	0.00	0.00	90.62
03-00-113-105-018	0.00	94.75	0.00	94.75	0.00	0.00	94.75
03-00-113-105-019	0.00	94.75	0.00	94.75	0.00	0.00	94.75
03-00-113-105-020	0.00	94.75	94.75	189.50	0.00	0.00	189.50
03-00-113-105-021	0.00	94.75	0.00	94.75	0.00	0.00	94.75
03-00-113-105-022	0.00	94.75	0.00	94.75	0.00	0.00	94.75
03-00-113-105-023	0.00	94.75	94.75	189.50	0.00	0.00	189.50
03-00-113-105-025	0.00	94.70	0.00	94.70	0.00	0.00	94.70
03-00-113-105-026	0.00	94.70	0.00	94.70	0.00	0.00	94.70
03-00-113-105-027	0.00	94.70	0.00	94.70	0.00	0.00	94.70
03-00-113-105-028	0.00	94.70	0.00	94.70	0.00	0.00	94.70
03-00-113-105-029	0.00	72.87	0.00	72.87	0.00	0.00	72.87
03-00-113-105-031	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-113-105-032	0.00	113.47	4.36	117.83	0.00	0.00	117.83
03-00-113-105-033	0.00	101.52	0.00	101.52	0.00	0.00	101.52

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-105-035	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-113-106-002	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-113-106-003	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-113-106-006	0.00	35.06	0.00	35.06	0.00	0.00	35.06
03-00-113-106-007	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-113-106-011	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-113-106-013	0.00	121.14	121.14	242.28	0.00	0.00	242.28
03-00-113-106-014	0.00	85.95	0.00	85.95	0.00	0.00	85.95
03-00-113-106-015	0.00	64.26	0.00	64.26	0.00	0.00	64.26
03-00-113-106-029	0.00	160.62	0.00	160.62	0.00	0.00	160.62
03-00-113-106-033	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-113-106-034	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-113-106-038	0.00	80.10	80.10	160.20	0.00	0.00	160.20
03-00-113-106-039	0.00	80.10	80.10	160.20	0.00	0.00	160.20
03-00-113-106-040	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-113-106-041	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-042	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-043	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-044	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-045	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-046	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-047	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-048	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-049	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-050	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-051	0.00	80.10	0.00	80.10	0.00	0.00	80.10

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 11002 - SAN SEWER IMPRVMT 102 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-106-053	0.00	73.34	0.00	73.34	0.00	0.00	73.34
03-00-113-106-056	0.00	76.72	0.00	76.72	0.00	0.00	76.72
03-00-113-107-053	0.00	176.85	0.00	176.85	0.00	0.00	176.85
03-00-113-107-054	0.00	183.48	0.00	183.48	0.00	0.00	183.48
03-00-113-108-001	262.49	0.00	0.00	262.49	0.00	0.00	262.49
03-00-113-108-003	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-108-004	0.00	61.20	0.00	61.20	0.00	0.00	61.20
03-00-113-108-006	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-113-108-009	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-113-108-010	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-108-012	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-108-014	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-108-021	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-108-022	0.00	73.34	0.00	73.34	0.00	0.00	73.34
03-00-113-108-026	0.00	613.93	613.93	1,227.86	0.00	0.00	1,227.86
	<b>3,601.63</b>	<b>29,681.27</b>	<b>2,989.79</b>	<b>36,272.69</b>	<b>0.00</b>	<b>0.00</b>	<b>36,272.69</b>

**Project # 11006 - ANTRIM RD/SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-101-003	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-101-005	0.00	61.94	0.00	61.94	0.00	0.00	61.94
06-22-017-101-006	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-101-007	753.66	88.73	3.41	845.80	0.00	0.00	845.80
06-22-017-101-008	526.12	61.94	0.00	588.06	0.00	0.00	588.06
06-22-017-101-009	753.66	88.73	0.00	842.39	0.00	0.00	842.39
06-22-017-101-010	526.12	61.94	0.00	588.06	0.00	0.00	588.06

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11006 - ANTRIM RD/SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-101-023	0.00	8.26	0.00	8.26	0.00	0.00	8.26
06-22-017-101-024	0.00	53.68	0.00	53.68	0.00	0.00	53.68
06-22-017-102-001	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-102-002	0.00	88.73	88.73	177.46	0.00	0.00	177.46
06-22-017-102-006	599.29	0.00	0.00	599.29	0.00	-599.29	0.00
06-22-017-102-011	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-102-012	0.00	61.94	0.00	61.94	0.00	0.00	61.94
06-22-017-102-013	0.00	26.79	0.00	26.79	0.00	0.00	26.79
06-22-017-102-018	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-102-019	0.00	61.94	0.00	61.94	0.00	0.00	61.94
06-22-017-102-023	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-102-024	0.00	100.30	100.30	200.60	0.00	0.00	200.60
06-22-018-108-009	0.00	95.62	0.00	95.62	0.00	0.00	95.62
06-22-018-109-010	0.00	130.02	0.00	130.02	0.00	0.00	130.02
06-22-018-109-011	0.00	174.90	0.00	174.90	0.00	0.00	174.90
	<b>3,158.85</b>	<b>1,697.84</b>	<b>192.44</b>	<b>5,049.13</b>	<b>0.00</b>	<b>-599.29</b>	<b>4,449.84</b>

**Project # 11008 - SAN SEWER IMPRVMT, #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-118-026	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-118-027	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-118-028	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-118-033	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-118-040	0.00	47.21	0.00	47.21	0.00	0.00	47.21
03-00-103-120-004	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-120-005	0.00	181.62	0.00	181.62	0.00	0.00	181.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11008 - SAN SEWER IMPRVMT, #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-120-007	0.00	135.05	0.00	135.05	0.00	0.00	135.05
03-00-103-120-008	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-120-013	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-120-015	0.00	208.62	0.00	208.62	0.00	0.00	208.62
03-00-108-102-007	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-008	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-009	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-010	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-011	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-013	0.00	424.57	424.57	849.14	0.00	0.00	849.14
03-00-108-103-002	0.00	214.21	0.00	214.21	0.00	0.00	214.21
03-00-108-103-003	0.00	219.62	0.00	219.62	0.00	0.00	219.62
03-00-108-103-004	0.00	208.62	0.00	208.62	0.00	0.00	208.62
03-00-108-103-005	0.00	214.02	0.00	214.02	0.00	0.00	214.02
03-00-108-103-006	0.00	288.46	0.00	288.46	0.00	0.00	288.46
03-00-108-103-007	0.00	254.54	0.00	254.54	0.00	0.00	254.54
03-00-108-103-008	0.00	214.02	0.00	214.02	0.00	0.00	214.02
03-00-108-103-009	0.00	214.02	0.00	214.02	0.00	0.00	214.02
03-00-108-103-010	0.00	214.02	0.00	214.02	0.00	0.00	214.02
03-00-108-103-011	0.00	214.02	0.00	214.02	0.00	0.00	214.02
03-00-108-103-012	0.00	214.02	0.00	214.02	0.00	0.00	214.02
03-00-108-103-014	0.00	176.43	0.00	176.43	0.00	0.00	176.43
03-00-108-103-020	0.00	10.81	0.00	10.81	0.00	0.00	10.81
03-00-108-103-021	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-010	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-011	0.00	203.22	0.00	203.22	0.00	0.00	203.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11008 - SAN SEWER IMPRVMT, #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-104-015	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-016	0.00	256.81	0.00	256.81	0.00	0.00	256.81
03-00-108-104-022	0.00	206.04	0.00	206.04	0.00	0.00	206.04
03-00-108-104-023	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-024	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-025	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-026	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-027	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-044	0.00	216.08	216.08	432.16	0.00	0.00	432.16
03-00-108-104-045	0.00	269.15	269.15	538.30	0.00	0.00	538.30
03-00-108-105-007	223.54	203.22	0.00	426.76	0.00	0.00	426.76
03-00-108-105-008	223.54	203.22	0.00	426.76	0.00	0.00	426.76
03-00-108-105-009	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-105-010	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-105-012	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-105-013	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-105-014	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-105-015	0.00	156.67	0.00	156.67	0.00	0.00	156.67
03-00-108-105-016	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-106-024	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-106-025	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-106-026	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-106-027	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-106-029	0.00	359.88	0.00	359.88	0.00	0.00	359.88
03-00-108-106-032	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-106-041	0.00	8.10	0.00	8.10	0.00	0.00	8.10



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11008 - SAN SEWER IMPRVMT, #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-106-042	275.35	0.00	0.00	275.35	0.00	0.00	275.35
03-00-108-107-005	0.00	327.46	327.46	654.92	0.00	0.00	654.92
03-00-108-107-009	0.00	187.01	0.00	187.01	0.00	0.00	187.01
03-00-108-107-010	0.00	187.01	0.00	187.01	0.00	0.00	187.01
03-00-108-107-011	0.00	187.01	0.00	187.01	0.00	0.00	187.01
03-00-108-107-013	0.00	187.01	0.00	187.01	0.00	0.00	187.01
03-00-108-107-014	0.00	187.01	0.00	187.01	0.00	0.00	187.01
03-00-108-107-015	0.00	187.01	0.00	187.01	0.00	0.00	187.01
03-00-108-107-016	0.00	254.54	0.00	254.54	0.00	0.00	254.54
03-00-108-107-017	0.00	369.65	0.00	369.65	0.00	0.00	369.65
03-00-108-107-018	0.00	357.82	0.00	357.82	0.00	0.00	357.82
03-00-108-108-001	0.00	282.22	0.00	282.22	0.00	0.00	282.22
03-00-108-108-002	0.00	214.70	0.00	214.70	0.00	0.00	214.70
03-00-108-108-003	0.00	214.70	0.00	214.70	0.00	0.00	214.70
03-00-108-108-005	0.00	282.22	0.00	282.22	0.00	0.00	282.22
03-00-108-108-006	0.00	214.70	214.70	429.40	0.00	0.00	429.40
03-00-108-108-007	0.00	214.70	0.00	214.70	0.00	0.00	214.70
03-00-108-108-009	235.76	140.64	0.00	376.40	0.00	0.00	376.40
03-00-108-109-009	0.00	240.06	0.00	240.06	0.00	0.00	240.06
03-00-108-110-001	0.00	214.70	0.00	214.70	0.00	0.00	214.70
03-00-108-110-002	0.00	214.70	0.00	214.70	0.00	0.00	214.70
03-00-108-110-003	0.00	214.70	0.00	214.70	0.00	0.00	214.70
03-00-108-110-004	0.00	214.70	0.00	214.70	0.00	0.00	214.70
03-00-113-102-001	0.00	291.32	0.00	291.32	0.00	0.00	291.32
03-00-113-102-098	0.00	291.32	0.00	291.32	0.00	0.00	291.32
03-00-113-103-003	0.00	262.64	0.00	262.64	0.00	0.00	262.64

**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
03-00-113-103-005	0.00	295.06	0.00	295.06	0.00	0.00	295.06
03-00-113-103-013	0.00	276.15	0.00	276.15	0.00	0.00	276.15
03-00-113-103-017	0.00	222.12	0.00	222.12	0.00	0.00	222.12
03-00-113-103-018	0.00	359.88	0.00	359.88	0.00	0.00	359.88
03-00-113-103-033	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-113-103-040	0.00	159.28	0.00	159.28	0.00	0.00	159.28
03-00-113-103-041	0.00	187.01	0.00	187.01	0.00	0.00	187.01
03-00-113-103-048	0.00	93.67	0.00	93.67	0.00	0.00	93.67
03-00-113-103-049	0.00	334.24	0.00	334.24	0.00	0.00	334.24
03-00-113-104-027	0.00	249.13	0.00	249.13	0.00	0.00	249.13
03-00-113-104-028	0.00	181.62	181.62	363.24	0.00	0.00	363.24
03-00-113-104-030	0.00	154.61	154.61	309.22	0.00	0.00	309.22
03-00-113-104-031	0.00	190.95	0.00	190.95	0.00	0.00	190.95
03-00-113-104-032	0.00	168.11	0.00	168.11	0.00	0.00	168.11
03-00-113-104-041	0.00	347.29	0.00	347.29	0.00	0.00	347.29
03-00-113-104-046	0.00	675.49	0.00	675.49	0.00	0.00	675.49
03-00-113-104-055	0.00	253.73	0.00	253.73	0.00	0.00	253.73
03-00-113-104-106	0.00	457.11	0.00	457.11	0.00	0.00	457.11
03-00-113-104-107	0.00	461.17	461.17	922.34	0.00	0.00	922.34
	<b>958.19</b>	<b>23,234.48</b>	<b>2,249.36</b>	<b>26,442.03</b>	<b>0.00</b>	<b>0.00</b>	<b>26,442.03</b>

**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-029-000-005	0.00	236.22	0.00	236.22	0.00	0.00	236.22
05-00-029-000-006	0.00	48.98	0.00	48.98	0.00	0.00	48.98
05-00-029-000-018	0.00	374.78	0.00	374.78	0.00	0.00	374.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-029-000-030	0.00	111.75	0.00	111.75	0.00	0.00	111.75
05-00-029-000-065	0.00	146.84	0.00	146.84	0.00	0.00	146.84
05-00-029-000-069	0.00	303.89	0.00	303.89	0.00	0.00	303.89
05-00-029-000-070	0.00	360.71	0.00	360.71	0.00	0.00	360.71
05-00-029-000-073	0.00	225.04	0.00	225.04	0.00	0.00	225.04
05-00-029-000-075	0.00	704.95	0.00	704.95	0.00	0.00	704.95
05-00-029-000-077	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-029-000-079	0.00	852.81	0.00	852.81	0.00	0.00	852.81
05-00-029-000-080	0.00	51.08	0.00	51.08	0.00	0.00	51.08
05-00-029-000-082	0.00	815.60	0.00	815.60	0.00	0.00	815.60
05-00-029-000-084	1,280.89	370.80	0.00	1,651.69	0.00	0.00	1,651.69
05-00-029-000-092	0.00	663.20	0.00	663.20	0.00	0.00	663.20
05-00-030-000-038	0.00	116.01	0.00	116.01	0.00	0.00	116.01
05-00-031-000-003	0.00	145.94	0.00	145.94	0.00	0.00	145.94
05-00-031-000-004	634.95	0.00	0.00	634.95	0.00	0.00	634.95
05-00-031-000-005	0.00	145.94	0.00	145.94	0.00	0.00	145.94
05-00-031-000-006	341.60	145.94	0.00	487.54	0.00	0.00	487.54
05-00-031-000-007	0.00	145.94	0.00	145.94	0.00	0.00	145.94
05-00-031-000-008	0.00	145.94	0.00	145.94	0.00	0.00	145.94
05-00-031-000-011	0.00	506.11	0.00	506.11	0.00	0.00	506.11
05-00-031-000-012	0.00	172.54	0.00	172.54	0.00	0.00	172.54
05-00-031-000-017	0.00	246.81	0.00	246.81	0.00	0.00	246.81
05-00-031-000-019	0.00	613.49	0.00	613.49	0.00	0.00	613.49
05-00-032-000-037	0.00	157.03	0.00	157.03	0.00	0.00	157.03
05-00-032-000-038	0.00	414.19	414.19	828.38	0.00	0.00	828.38
05-00-032-000-064	0.00	139.88	139.88	279.76	0.00	0.00	279.76

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-032-000-066	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-032-000-070	0.00	179.00	0.00	179.00	0.00	0.00	179.00
05-00-032-000-074	0.00	201.12	0.00	201.12	0.00	0.00	201.12
05-00-032-000-076	0.00	123.55	0.00	123.55	0.00	0.00	123.55
05-00-032-000-078	0.00	119.48	0.00	119.48	0.00	0.00	119.48
05-00-032-000-081	0.00	148.12	0.00	148.12	0.00	0.00	148.12
05-00-032-000-082	0.00	96.62	0.00	96.62	0.00	0.00	96.62
05-00-032-000-084	0.00	350.64	0.00	350.64	0.00	0.00	350.64
05-00-032-000-088	0.00	119.48	0.00	119.48	0.00	0.00	119.48
05-00-032-000-095	0.00	214.22	0.00	214.22	0.00	0.00	214.22
05-00-032-000-097	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-032-000-100	0.00	1,113.12	0.00	1,113.12	0.00	0.00	1,113.12
05-00-032-000-107	0.00	352.82	0.00	352.82	0.00	0.00	352.82
05-00-032-000-108	0.00	553.56	0.00	553.56	0.00	0.00	553.56
05-00-032-000-110	0.00	411.13	0.00	411.13	0.00	0.00	411.13
05-00-032-000-112	0.00	479.06	0.00	479.06	0.00	0.00	479.06
05-00-032-000-114	0.00	125.61	0.00	125.61	0.00	0.00	125.61
05-00-032-000-118	0.00	865.06	865.06	1,730.12	0.00	0.00	1,730.12
05-00-033-000-008	173.20	157.45	0.00	330.65	0.00	0.00	330.65
05-00-033-000-009	0.00	229.91	0.00	229.91	0.00	0.00	229.91
05-00-033-000-010	0.00	10.62	0.00	10.62	0.00	0.00	10.62
05-00-033-000-011	0.00	177.70	0.00	177.70	0.00	0.00	177.70
05-00-033-000-012	0.00	119.48	0.00	119.48	0.00	0.00	119.48
05-00-033-000-013	0.00	209.48	0.00	209.48	0.00	0.00	209.48
05-00-033-000-015	0.00	185.31	0.00	185.31	0.00	0.00	185.31
05-00-033-000-016	0.00	181.02	0.00	181.02	0.00	0.00	181.02

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-019	0.00	433.02	0.00	433.02	0.00	0.00	433.02
05-00-033-000-020	0.00	506.21	0.00	506.21	0.00	0.00	506.21
05-00-033-000-023	383.22	200.36	0.00	583.58	0.00	0.00	583.58
05-00-033-000-024	0.00	259.90	0.00	259.90	0.00	0.00	259.90
05-00-033-000-035	0.00	295.91	0.00	295.91	0.00	0.00	295.91
05-00-033-000-037	0.00	120.99	0.00	120.99	0.00	0.00	120.99
05-00-033-000-038	0.00	776.04	0.00	776.04	0.00	0.00	776.04
05-00-033-000-039	0.00	820.77	0.00	820.77	0.00	0.00	820.77
05-00-033-000-053	0.00	340.55	0.00	340.55	0.00	0.00	340.55
05-00-033-000-054	0.00	300.23	0.00	300.23	0.00	0.00	300.23
05-00-033-000-055	214.63	0.00	0.00	214.63	0.00	0.00	214.63
05-00-033-000-056	91.97	83.61	0.00	175.58	0.00	0.00	175.58
05-00-033-000-057	0.00	90.11	0.00	90.11	0.00	0.00	90.11
05-00-033-000-058	0.00	83.24	0.00	83.24	0.00	0.00	83.24
05-00-033-000-063	0.00	505.92	0.00	505.92	0.00	0.00	505.92
05-00-033-000-065	0.00	857.71	0.00	857.71	0.00	0.00	857.71
05-00-033-000-069	0.00	151.28	0.00	151.28	0.00	0.00	151.28
05-00-034-000-009	0.00	148.04	0.00	148.04	0.00	0.00	148.04
05-00-034-000-021	0.00	423.68	0.00	423.68	0.00	0.00	423.68
05-00-034-000-023	0.00	370.80	0.00	370.80	0.00	0.00	370.80
05-00-034-000-025	0.00	186.72	0.00	186.72	0.00	0.00	186.72
05-00-034-000-027	0.00	1,229.39	0.00	1,229.39	0.00	0.00	1,229.39
05-00-034-000-030	0.00	180.70	0.00	180.70	0.00	0.00	180.70
05-00-035-105-004	0.00	166.00	0.00	166.00	0.00	0.00	166.00
05-00-035-105-013	0.00	230.72	0.00	230.72	0.00	0.00	230.72
05-00-035-105-015	0.00	713.61	0.00	713.61	0.00	0.00	713.61

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-035-105-016	0.00	337.30	0.00	337.30	0.00	0.00	337.30
05-00-035-105-020	0.00	529.92	529.92	1,059.84	0.00	0.00	1,059.84
05-00-035-105-118	0.00	110.38	0.00	110.38	0.00	0.00	110.38
05-00-035-105-119	0.00	218.41	0.00	218.41	0.00	0.00	218.41
05-00-036-104-002	0.00	107.32	0.00	107.32	0.00	0.00	107.32
05-00-036-104-020	0.00	119.01	0.00	119.01	0.00	0.00	119.01
05-00-036-104-022	0.00	107.32	0.00	107.32	0.00	0.00	107.32
05-00-036-104-024	0.00	107.32	0.00	107.32	0.00	0.00	107.32
05-00-036-104-027	0.00	179.45	179.45	358.90	0.00	0.00	358.90
05-00-036-104-028	0.00	121.21	121.21	242.42	0.00	0.00	242.42
05-00-036-104-029	0.00	121.21	0.00	121.21	0.00	0.00	121.21
05-00-036-104-030	0.00	121.40	0.00	121.40	0.00	0.00	121.40
05-00-036-104-031	0.00	121.53	0.00	121.53	0.00	0.00	121.53
05-00-036-104-045	0.00	1,197.05	0.00	1,197.05	0.00	0.00	1,197.05
05-00-036-104-046	0.00	179.23	0.00	179.23	0.00	0.00	179.23
05-00-036-108-038	0.00	107.22	0.00	107.22	0.00	0.00	107.22
05-00-036-108-039	0.00	188.86	0.00	188.86	0.00	0.00	188.86
05-00-036-108-040	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-036-108-042	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-036-108-045	0.00	107.29	0.00	107.29	0.00	0.00	107.29
05-00-036-108-046	0.00	107.29	0.00	107.29	0.00	0.00	107.29
05-00-036-108-047	0.00	107.29	0.00	107.29	0.00	0.00	107.29
05-00-036-108-048	0.00	115.66	0.00	115.66	0.00	0.00	115.66
05-00-036-108-050	0.00	179.49	0.00	179.49	0.00	0.00	179.49
05-00-036-108-051	0.00	121.62	0.00	121.62	0.00	0.00	121.62
05-00-036-108-052	0.00	107.43	0.00	107.43	0.00	0.00	107.43

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-036-108-053	0.00	360.71	0.00	360.71	0.00	0.00	360.71
05-00-036-108-056	0.00	40.82	0.00	40.82	0.00	0.00	40.82
05-00-036-108-057	0.00	159.07	0.00	159.07	0.00	0.00	159.07
05-00-036-108-058	0.00	123.55	0.00	123.55	0.00	0.00	123.55
05-00-036-108-065	0.00	209.48	209.48	418.96	0.00	0.00	418.96
05-00-036-108-069	0.00	115.39	0.00	115.39	0.00	0.00	115.39
05-00-036-108-070	0.00	119.48	0.00	119.48	0.00	0.00	119.48
05-00-036-108-074	0.00	221.52	0.00	221.52	0.00	0.00	221.52
05-00-036-108-075	0.00	181.29	0.00	181.29	0.00	0.00	181.29
05-00-036-108-076	0.00	122.06	0.00	122.06	0.00	0.00	122.06
05-00-036-108-079	0.00	461.54	0.00	461.54	0.00	0.00	461.54
05-00-036-108-088	0.00	399.01	0.01	399.02	0.00	0.00	399.02
05-00-045-000-002	0.00	179.23	0.00	179.23	0.00	0.00	179.23
05-00-045-000-003	0.00	179.23	0.00	179.23	0.00	0.00	179.23
05-00-045-000-004	738.92	0.00	0.00	738.92	0.00	0.00	738.92
05-00-045-000-006	0.00	320.79	0.00	320.79	0.00	0.00	320.79
05-00-045-000-007	0.00	60.50	0.00	60.50	0.00	0.00	60.50
05-00-045-000-008	0.00	208.17	0.00	208.17	0.00	0.00	208.17
05-00-045-000-009	0.00	179.23	0.00	179.23	0.00	0.00	179.23
05-00-045-000-010	0.00	179.23	0.00	179.23	0.00	0.00	179.23
05-00-045-000-011	0.00	246.60	0.00	246.60	0.00	0.00	246.60
05-00-045-000-020	0.00	58.24	0.00	58.24	0.00	0.00	58.24
05-00-045-000-021	139.88	139.88	0.00	279.76	0.00	0.00	279.76
05-00-045-000-022	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-023	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-024	0.00	139.88	0.00	139.88	0.00	0.00	139.88

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-045-000-025	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-026	0.00	553.19	0.00	553.19	0.00	0.00	553.19
05-00-045-000-029	0.00	130.49	0.00	130.49	0.00	0.00	130.49
05-00-045-000-035	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-037	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-039	161.07	144.51	0.00	305.58	0.00	0.00	305.58
05-00-045-000-040	0.00	237.40	0.00	237.40	0.00	0.00	237.40
05-00-045-000-044	0.00	338.54	0.00	338.54	0.00	0.00	338.54
05-00-045-000-055	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-059	0.00	240.13	0.00	240.13	0.00	0.00	240.13
05-00-045-000-063	0.00	22.05	0.00	22.05	0.00	0.00	22.05
05-00-045-000-067	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-073	0.00	123.96	0.00	123.96	0.00	0.00	123.96
05-00-045-000-079	1,588.92	313.27	0.00	1,902.19	0.00	0.00	1,902.19
05-00-045-000-081	0.00	302.62	302.62	605.24	0.00	0.00	605.24
05-00-045-000-085	0.00	313.53	0.00	313.53	0.00	0.00	313.53
05-00-045-000-086	0.00	863.79	0.00	863.79	0.00	0.00	863.79
05-00-046-000-001	0.00	899.14	0.00	899.14	0.00	0.00	899.14
05-00-046-000-015	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-046-000-017	0.00	331.52	0.00	331.52	0.00	0.00	331.52
05-00-046-000-019	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-046-000-032	0.00	994.81	0.00	994.81	0.00	0.00	994.81
05-00-046-000-034	0.00	195.60	0.00	195.60	0.00	0.00	195.60
05-00-046-000-041	0.00	161.32	0.00	161.32	0.00	0.00	161.32
05-00-046-000-043	0.00	169.95	0.00	169.95	0.00	0.00	169.95
05-00-046-000-044	0.00	244.60	0.00	244.60	0.00	0.00	244.60



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-047-000-014	0.00	289.02	0.00	289.02	0.00	0.00	289.02
05-00-047-000-016	0.00	310.30	0.00	310.30	0.00	0.00	310.30
05-00-047-000-017	0.00	252.06	0.00	252.06	0.00	0.00	252.06
05-00-047-000-019	0.00	100.83	0.00	100.83	0.00	0.00	100.83
05-00-047-000-020	0.00	585.90	0.00	585.90	0.00	0.00	585.90
05-00-047-000-023	0.00	1,571.84	0.00	1,571.84	0.00	0.00	1,571.84
05-00-047-000-028	0.00	221.25	0.00	221.25	0.00	0.00	221.25
05-00-048-000-001	0.00	259.90	0.00	259.90	0.00	0.00	259.90
05-00-048-000-003	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-048-000-004	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-048-000-005	0.00	198.12	198.12	396.24	0.00	0.00	396.24
05-00-048-000-009	0.00	604.17	604.17	1,208.34	0.00	0.00	1,208.34
05-00-048-000-010	0.00	350.40	0.00	350.40	0.00	0.00	350.40
05-00-048-000-012	0.00	355.43	355.43	710.86	0.00	0.00	710.86
05-00-048-000-014	0.00	120.99	120.99	241.98	0.00	0.00	241.98
05-00-048-000-015	0.00	690.37	0.00	690.37	0.00	0.00	690.37
05-00-048-000-022	0.00	174.17	0.00	174.17	0.00	0.00	174.17
05-00-048-000-023	0.00	174.17	0.00	174.17	0.00	0.00	174.17
05-00-048-000-030	237.07	0.00	0.00	237.07	0.00	0.00	237.07
05-00-048-000-031	0.00	250.10	0.00	250.10	0.00	0.00	250.10
05-00-048-000-034	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-048-000-035	0.00	176.13	0.00	176.13	0.00	0.00	176.13
05-00-048-000-036	0.00	180.70	0.00	180.70	0.00	0.00	180.70
05-00-048-000-037	0.00	143.98	0.00	143.98	0.00	0.00	143.98
05-00-048-000-038	0.00	163.08	0.00	163.08	0.00	0.00	163.08
05-00-048-000-040	0.00	251.47	0.00	251.47	0.00	0.00	251.47

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-048-000-041	0.00	401.04	0.00	401.04	0.00	0.00	401.04
05-00-048-000-043	0.00	360.71	0.00	360.71	0.00	0.00	360.71
05-00-048-000-044	0.00	365.87	365.87	731.74	0.00	0.00	731.74
05-00-048-000-045	0.00	493.30	493.30	986.60	0.00	0.00	986.60
05-00-048-000-049	0.00	145.60	0.00	145.60	0.00	0.00	145.60
05-00-048-000-051	0.00	131.72	0.00	131.72	0.00	0.00	131.72
05-00-048-000-055	0.00	183.15	0.00	183.15	0.00	0.00	183.15
05-00-048-000-056	0.00	195.03	0.00	195.03	0.00	0.00	195.03
05-00-048-000-059	0.00	153.08	0.00	153.08	0.00	0.00	153.08
05-00-048-000-061	0.00	141.69	0.00	141.69	0.00	0.00	141.69
05-00-048-000-063	0.00	196.50	0.00	196.50	0.00	0.00	196.50
05-00-048-000-066	0.00	187.60	0.00	187.60	0.00	0.00	187.60
05-00-048-000-067	0.00	207.96	0.00	207.96	0.00	0.00	207.96
05-00-049-000-004	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-049-000-005	0.00	180.70	0.00	180.70	0.00	0.00	180.70
05-00-049-000-007	0.00	737.21	0.00	737.21	0.00	0.00	737.21
05-00-049-000-012	0.00	413.38	0.00	413.38	0.00	0.00	413.38
05-00-049-000-013	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-049-000-014	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-049-000-026	0.00	40.92	0.00	40.92	0.00	0.00	40.92
05-00-049-000-027	0.00	330.86	0.00	330.86	0.00	0.00	330.86
05-00-049-000-028	0.00	16.33	0.00	16.33	0.00	0.00	16.33
05-00-049-000-032	0.00	207.65	0.00	207.65	0.00	0.00	207.65
05-00-049-000-034	0.00	248.27	0.00	248.27	0.00	0.00	248.27
05-00-049-000-035	0.00	152.13	0.00	152.13	0.00	0.00	152.13
05-00-049-000-039	0.00	148.04	0.00	148.04	0.00	0.00	148.04

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-050-000-014	0.00	380.17	0.00	380.17	0.00	0.00	380.17
05-00-050-000-016	265.41	354.83	0.00	620.24	0.00	0.00	620.24
05-00-050-000-017	0.00	175.00	0.00	175.00	0.00	0.00	175.00
05-00-053-000-003	0.00	152.13	0.00	152.13	0.00	0.00	152.13
05-00-053-000-004	0.00	152.13	0.00	152.13	0.00	0.00	152.13
05-00-053-000-005	0.00	131.72	0.00	131.72	0.00	0.00	131.72
05-00-053-000-023	0.00	58.84	0.00	58.84	0.00	0.00	58.84
05-00-053-000-047	0.00	200.70	200.70	401.40	0.00	0.00	401.40
05-00-053-000-057	0.00	200.71	0.00	200.71	0.00	0.00	200.71
05-00-053-000-061	0.00	123.55	123.55	247.10	0.00	0.00	247.10
05-00-053-000-063	0.00	163.89	0.00	163.89	0.00	0.00	163.89
05-00-053-000-069	28.21	0.00	0.00	28.21	0.00	0.00	28.21
05-00-053-000-073	0.00	134.58	0.00	134.58	0.00	0.00	134.58
05-00-053-000-075	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-056-000-021	0.00	412.56	0.00	412.56	0.00	0.00	412.56
05-00-056-000-022	117.02	117.02	0.00	234.04	0.00	0.00	234.04
05-00-056-000-035	0.00	330.39	0.00	330.39	0.00	0.00	330.39
05-00-056-000-040	0.00	137.17	0.00	137.17	0.00	0.00	137.17
05-00-056-000-054	254.26	0.00	0.00	254.26	0.00	0.00	254.26
05-00-057-000-008	0.00	111.14	0.00	111.14	0.00	0.00	111.14
05-00-057-000-017	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-057-000-054	0.00	119.48	0.00	119.48	0.00	0.00	119.48
05-00-057-000-055	0.00	207.56	0.00	207.56	0.00	0.00	207.56
05-00-057-000-057	0.00	139.88	139.88	279.76	0.00	0.00	279.76
05-00-057-000-085	0.00	236.62	0.00	236.62	0.00	0.00	236.62
05-00-057-000-120	0.00	254.09	0.00	254.09	0.00	0.00	254.09

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-121	0.00	168.29	0.00	168.29	0.00	0.00	168.29
05-00-057-000-209	0.00	252.09	0.00	252.09	0.00	0.00	252.09
05-00-057-000-324	0.00	226.58	0.00	226.58	0.00	0.00	226.58
05-00-057-000-363	0.00	281.74	0.00	281.74	0.00	0.00	281.74
05-00-057-000-364	0.00	121.48	0.00	121.48	0.00	0.00	121.48
	<b>6,651.22</b>	<b>61,851.83</b>	<b>5,363.83</b>	<b>73,866.88</b>	<b>0.00</b>	<b>0.00</b>	<b>73,866.88</b>

**Project # 11055 - DIST 55/WATER LINE MTNC #24**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-121-027	36.18	0.00	0.00	36.18	0.00	0.00	36.18
06-22-018-121-028	13.05	0.00	0.00	13.05	0.00	0.00	13.05
	<b>49.23</b>	<b>0.00</b>	<b>0.00</b>	<b>49.23</b>	<b>0.00</b>	<b>0.00</b>	<b>49.23</b>

**Project # 11058 - DIST 58/WATER LINE MTNC #24**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-124-033	63.56	0.00	0.00	63.56	0.00	0.00	63.56
	<b>63.56</b>	<b>0.00</b>	<b>0.00</b>	<b>63.56</b>	<b>0.00</b>	<b>0.00</b>	<b>63.56</b>

**Project # 11131 - MURRAY RDGE/WATER MAIN #14**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-004-000-003	80.53	73.21	0.00	153.74	0.00	0.00	153.74
06-24-004-000-005	0.00	67.93	0.00	67.93	0.00	0.00	67.93
06-24-004-000-007	0.00	122.71	0.00	122.71	0.00	0.00	122.71
06-24-004-000-011	0.00	85.81	0.00	85.81	0.00	0.00	85.81
06-24-004-000-015	75.88	0.00	0.00	75.88	0.00	0.00	75.88
06-24-004-000-019	0.00	67.93	0.00	67.93	0.00	0.00	67.93
06-24-005-000-006	0.00	54.05	0.00	54.05	0.00	0.00	54.05
06-24-005-000-011	0.00	61.97	0.00	61.97	0.00	0.00	61.97

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11131 - MURRAY RDGE/WATER MAIN #14**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-005-000-014	0.00	126.03	0.00	126.03	0.00	0.00	126.03
06-24-005-000-026	0.00	54.23	0.00	54.23	0.00	0.00	54.23
06-24-005-000-029	0.00	74.73	0.00	74.73	0.00	0.00	74.73
06-24-005-000-033	0.00	4.23	0.00	4.23	0.00	0.00	4.23
06-24-005-000-034	0.00	92.60	0.00	92.60	0.00	0.00	92.60
06-24-005-000-035	0.00	99.62	0.00	99.62	0.00	0.00	99.62
06-24-005-000-036	0.00	79.23	79.23	158.46	0.00	0.00	158.46
06-24-005-000-043	0.00	35.11	35.11	70.22	0.00	0.00	70.22
06-24-005-000-046	0.00	172.92	0.00	172.92	0.00	0.00	172.92
06-24-005-000-047	0.00	32.64	32.64	65.28	0.00	0.00	65.28
06-24-005-000-051	0.00	53.02	53.02	106.04	0.00	0.00	106.04
06-24-005-000-052	0.00	88.25	0.00	88.25	0.00	0.00	88.25
06-24-006-000-004	0.00	75.35	0.00	75.35	0.00	0.00	75.35
06-24-006-000-005	0.00	172.15	0.00	172.15	0.00	0.00	172.15
06-24-006-000-006	0.00	73.33	73.33	146.66	0.00	0.00	146.66
06-24-006-000-022	0.00	38.42	38.42	76.84	0.00	0.00	76.84
06-24-006-000-035	0.00	318.91	0.00	318.91	0.00	0.00	318.91
06-24-006-500-002	0.00	38.42	38.42	76.84	0.00	0.00	76.84
	<b>156.41</b>	<b>2,162.80</b>	<b>350.17</b>	<b>2,669.38</b>	<b>0.00</b>	<b>0.00</b>	<b>2,669.38</b>

**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-003-000-081	0.00	151.74	0.00	151.74	0.00	0.00	151.74
12-00-004-000-016	0.00	2,877.99	0.00	2,877.99	0.00	0.00	2,877.99
12-00-022-000-008	0.00	1,256.92	0.00	1,256.92	0.00	0.00	1,256.92
12-00-022-000-009	0.00	422.90	0.00	422.90	0.00	0.00	422.90

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs\***

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-022-000-017	0.00	27,006.05	0.00	27,006.05	0.00	0.00	27,006.05
12-00-022-000-019	0.00	7,870.41	0.00	7,870.41	0.00	0.00	7,870.41
12-00-022-000-027	0.00	162.81	0.00	162.81	0.00	0.00	162.81
12-00-023-000-067	0.00	248.83	0.00	248.83	0.00	0.00	248.83
12-00-038-000-095	0.00	23.75	0.00	23.75	0.00	0.00	23.75
12-00-039-000-087	0.00	1.84	0.00	1.84	0.00	0.00	1.84
12-00-039-000-088	0.00	5.54	0.00	5.54	0.00	0.00	5.54
	<b>0.00</b>	<b>40,028.78</b>	<b>0.00</b>	<b>40,028.78</b>	<b>0.00</b>	<b>0.00</b>	<b>40,028.78</b>

**Project # 11607 - IMP 101 SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-103-001	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-017-103-002	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-103-003	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-103-004	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-103-005	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-103-006	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-103-007	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-103-008	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-103-009	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-103-010	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-103-011	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-017-103-012	0.00	88.59	88.59	177.18	0.00	0.00	177.18
06-22-017-103-013	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-017-103-014	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-103-015	0.00	56.30	0.00	56.30	0.00	0.00	56.30

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11607 - IMP 101 SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-103-016	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-103-017	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-103-018	148.99	0.00	0.00	148.99	0.00	0.00	148.99
06-22-017-103-019	408.75	0.00	0.00	408.75	0.00	0.00	408.75
06-22-017-103-020	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-017-103-021	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-103-024	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-103-025	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-103-026	0.00	64.58	0.00	64.58	0.00	0.00	64.58
06-22-017-104-007	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-017-104-019	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-104-020	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-104-021	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-104-022	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-104-024	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-104-028	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-104-029	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-104-030	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-104-031	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-104-032	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-104-033	0.00	101.50	0.00	101.50	0.00	0.00	101.50
06-22-017-104-034	0.00	19.38	0.00	19.38	0.00	0.00	19.38
06-22-017-104-036	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-017-104-037	0.00	6.46	0.00	6.46	0.00	0.00	6.46
06-22-017-104-038	0.00	25.83	0.00	25.83	0.00	0.00	25.83
06-22-017-104-041	0.00	16.15	0.00	16.15	0.00	0.00	16.15

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11607 - IMP 101 SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-105-003	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-105-005	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-105-006	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-105-015	0.00	40.15	0.00	40.15	0.00	0.00	40.15
06-22-017-105-016	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-105-017	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-105-035	0.00	104.73	0.00	104.73	0.00	0.00	104.73
06-22-017-107-001	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-107-002	0.00	96.88	0.00	96.88	0.00	0.00	96.88
06-22-017-107-003	0.00	40.09	0.00	40.09	0.00	0.00	40.09
06-22-017-107-004	0.00	32.43	0.00	32.43	0.00	0.00	32.43
06-22-017-107-005	0.00	105.07	0.00	105.07	0.00	0.00	105.07
06-22-017-107-006	0.00	16.21	0.00	16.21	0.00	0.00	16.21
06-22-017-107-007	0.00	56.42	0.00	56.42	0.00	0.00	56.42
06-22-017-107-008	0.00	32.43	0.00	32.43	0.00	0.00	32.43
06-22-017-107-009	0.00	56.42	56.42	112.84	0.00	0.00	112.84
06-22-017-107-010	0.00	97.27	97.27	194.54	0.00	0.00	194.54
06-22-017-107-011	0.00	32.43	32.43	64.86	0.00	0.00	64.86
06-22-017-107-012	0.00	33.38	33.38	66.76	0.00	0.00	66.76
06-22-017-107-022	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-107-023	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-107-024	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-017-107-025	35.52	0.00	0.00	35.52	0.00	0.00	35.52
06-22-017-107-026	0.00	64.57	0.00	64.57	0.00	0.00	64.57
06-22-017-107-027	0.00	68.06	0.00	68.06	0.00	0.00	68.06
06-22-017-107-028	0.00	104.73	0.00	104.73	0.00	0.00	104.73



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11607 - IMP 101 SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-107-029	0.00	16.14	0.00	16.14	0.00	0.00	16.14
06-22-017-107-031	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-017-108-001	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-108-002	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-017-108-004	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-017-108-005	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-108-006	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-108-007	0.00	64.57	0.00	64.57	0.00	0.00	64.57
06-22-017-108-008	97.45	88.59	0.00	186.04	0.00	0.00	186.04
06-22-017-108-009	97.45	88.59	0.00	186.04	0.00	0.00	186.04
06-22-017-108-010	0.00	104.01	0.00	104.01	0.00	0.00	104.01
06-22-017-108-011	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-108-012	0.00	64.57	0.00	64.57	0.00	0.00	64.57
06-22-017-108-013	0.00	77.63	0.00	77.63	0.00	0.00	77.63
06-22-017-108-014	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-108-015	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-108-016	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-109-001	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-109-002	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-109-006	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-109-007	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-109-008	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-109-009	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-109-010	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-109-011	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-109-012	0.00	32.29	0.00	32.29	0.00	0.00	32.29

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**Project # 11607 - IMP 101 SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-109-013	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-109-014	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-017-109-015	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-109-016	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-017-109-017	0.00	26.90	0.00	26.90	0.00	0.00	26.90
06-22-017-109-018	0.00	27.14	0.00	27.14	0.00	0.00	27.14
06-22-017-109-038	0.00	16.15	0.00	16.15	0.00	0.00	16.15
06-22-017-111-002	0.00	307.84	0.00	307.84	0.00	0.00	307.84
06-22-017-111-003	0.00	234.64	0.00	234.64	0.00	0.00	234.64
06-22-017-111-004	0.00	307.84	0.00	307.84	0.00	0.00	307.84
06-22-018-110-022	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-018-110-032	0.00	120.87	0.00	120.87	0.00	0.00	120.87
06-22-018-110-036	0.00	16.14	0.00	16.14	0.00	0.00	16.14
06-22-018-110-038	0.00	265.75	0.00	265.75	0.00	0.00	265.75
06-22-018-110-039	0.00	104.73	0.00	104.73	0.00	0.00	104.73
06-22-018-111-016	0.00	39.46	0.00	39.46	0.00	0.00	39.46
06-22-018-111-017	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-111-018	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-111-019	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-111-027	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-111-028	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-111-029	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-111-030	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-111-032	0.00	120.88	0.00	120.88	0.00	0.00	120.88
06-22-018-111-034	0.00	120.88	0.00	120.88	0.00	0.00	120.88
06-22-018-111-035	0.00	177.17	0.00	177.17	0.00	0.00	177.17

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11607 - IMP 101 SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-111-036	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-112-001	0.00	44.37	0.00	44.37	0.00	0.00	44.37
06-22-018-112-002	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-112-003	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-112-004	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-112-005	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-112-011	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-112-012	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-112-013	0.00	49.33	0.00	49.33	0.00	0.00	49.33
06-22-018-112-015	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-018-112-030	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-018-112-033	0.00	2.15	0.00	2.15	0.00	0.00	2.15
06-22-018-113-023	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-113-024	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-113-025	0.00	26.90	0.00	26.90	0.00	0.00	26.90
06-22-018-113-036	0.00	77.82	0.00	77.82	0.00	0.00	77.82
06-22-018-113-038	0.00	265.75	0.00	265.75	0.00	0.00	265.75
06-22-018-114-006	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-018-114-007	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-018-114-008	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-114-009	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-018-114-010	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-114-011	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-114-012	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-114-013	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-018-114-014	0.00	16.14	0.00	16.14	0.00	0.00	16.14

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11607 - IMP 101 SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-114-015	0.00	16.14	0.00	16.14	0.00	0.00	16.14
06-22-018-114-016	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-114-017	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-114-030	0.00	153.17	0.00	153.17	0.00	0.00	153.17
06-22-018-115-001	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-115-002	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-115-003	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-115-004	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-115-007	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-115-008	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-115-009	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-115-010	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-115-012	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-115-013	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-115-014	0.00	32.29	32.29	64.58	0.00	0.00	64.58
06-22-018-115-015	0.00	56.30	56.30	112.60	0.00	0.00	112.60
06-22-018-115-016	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-018-115-028	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-115-032	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-018-115-033	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-018-115-035	0.00	96.87	0.00	96.87	0.00	0.00	96.87
06-22-018-116-016	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-116-017	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-116-018	0.00	49.37	0.00	49.37	0.00	0.00	49.37
06-22-018-116-019	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-116-020	0.00	56.30	0.00	56.30	0.00	0.00	56.30

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11607 - IMP 101 SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-116-021	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-116-022	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-116-023	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-116-024	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-116-025	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-116-026	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-116-027	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-116-028	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-116-029	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-116-030	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-117-001	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-117-002	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-117-003	0.00	31.00	0.00	31.00	0.00	0.00	31.00
06-22-018-117-004	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-018-117-005	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-117-006	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-117-007	0.00	104.73	0.00	104.73	0.00	0.00	104.73
06-22-018-117-008	0.00	104.73	0.00	104.73	0.00	0.00	104.73
06-22-018-117-013	0.00	120.88	0.00	120.88	0.00	0.00	120.88
06-22-018-117-014	0.00	119.80	0.00	119.80	0.00	0.00	119.80
06-22-018-117-015	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-117-016	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-117-017	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-117-018	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-117-019	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-117-020	0.00	32.29	0.00	32.29	0.00	0.00	32.29

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11607 - IMP 101 SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-117-021	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-117-026	0.00	132.13	0.00	132.13	0.00	0.00	132.13
06-22-018-118-001	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-118-002	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-118-003	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-118-004	0.00	62.28	0.00	62.28	0.00	0.00	62.28
06-22-018-118-007	0.00	120.88	0.00	120.88	0.00	0.00	120.88
06-22-018-118-009	0.00	120.88	0.00	120.88	0.00	0.00	120.88
06-22-018-118-012	0.00	120.88	0.00	120.88	0.00	0.00	120.88
06-22-018-118-013	0.00	34.28	0.00	34.28	0.00	0.00	34.28
06-22-018-118-018	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-118-019	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-118-027	0.00	119.26	0.00	119.26	0.00	0.00	119.26
06-22-018-119-002	0.00	121.97	0.00	121.97	0.00	0.00	121.97
06-22-018-119-008	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-119-009	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-119-010	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-119-011	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-119-012	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-018-119-019	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-119-026	0.00	108.37	0.00	108.37	0.00	0.00	108.37
06-22-018-119-027	0.00	16.14	0.00	16.14	0.00	0.00	16.14
06-22-018-119-031	0.00	59.68	0.00	59.68	0.00	0.00	59.68
06-22-018-119-032	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-119-034	0.00	8.94	0.00	8.94	0.00	0.00	8.94
06-22-018-119-035	0.00	41.89	0.00	41.89	0.00	0.00	41.89

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11607 - IMP 101 SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-119-036	0.00	36.45	0.00	36.45	0.00	0.00	36.45
06-22-018-119-037	0.00	32.96	0.00	32.96	0.00	0.00	32.96
06-22-018-119-038	0.00	5.45	0.00	5.45	0.00	0.00	5.45
06-22-018-119-039	0.00	41.89	0.00	41.89	0.00	0.00	41.89
06-22-018-119-040	0.00	39.94	0.00	39.94	0.00	0.00	39.94
06-22-018-119-041	0.00	1.96	0.00	1.96	0.00	0.00	1.96
06-22-018-120-006	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-120-007	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-120-008	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-120-019	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-120-020	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-120-021	0.00	20.46	0.00	20.46	0.00	0.00	20.46
06-22-018-120-022	0.00	11.84	0.00	11.84	0.00	0.00	11.84
06-22-018-120-024	0.00	54.07	0.00	54.07	0.00	0.00	54.07
06-22-018-120-029	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-018-120-034	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-018-120-035	0.00	32.29	32.29	64.58	0.00	0.00	64.58
06-22-018-120-036	0.00	56.30	56.30	112.60	0.00	0.00	112.60
06-22-018-120-037	0.00	32.29	32.29	64.58	0.00	0.00	64.58
06-22-018-120-038	0.00	32.29	32.29	64.58	0.00	0.00	64.58
06-22-018-120-039	0.00	56.30	56.30	112.60	0.00	0.00	112.60
06-22-018-120-040	0.00	72.44	0.00	72.44	0.00	0.00	72.44
06-22-018-120-041	0.00	72.44	0.00	72.44	0.00	0.00	72.44
06-22-018-120-042	0.00	38.95	0.00	38.95	0.00	0.00	38.95
06-22-018-120-043	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-120-044	0.00	32.29	0.00	32.29	0.00	0.00	32.29

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 11607 - IMP 101 SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-120-045	0.00	71.58	0.00	71.58	0.00	0.00	71.58
06-22-018-120-046	0.00	19.32	0.00	19.32	0.00	0.00	19.32
06-22-018-120-047	0.00	12.96	0.00	12.96	0.00	0.00	12.96
06-22-018-120-048	0.00	159.76	0.00	159.76	0.00	0.00	159.76
06-22-018-120-049	0.00	125.42	0.00	125.42	0.00	0.00	125.42
06-22-018-120-050	0.00	120.88	0.00	120.88	0.00	0.00	120.88
06-22-018-120-051	0.00	131.63	0.00	131.63	0.00	0.00	131.63
06-22-018-121-001	0.00	73.86	0.00	73.86	0.00	0.00	73.86
06-22-018-121-002	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-121-003	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-121-004	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-121-010	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-121-011	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-121-012	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-121-013	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-121-014	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-018-121-018	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-121-019	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-121-020	0.00	29.98	0.00	29.98	0.00	0.00	29.98
06-22-018-121-021	0.00	129.32	0.00	129.32	0.00	0.00	129.32
06-22-018-121-022	0.00	60.38	60.38	120.76	0.00	0.00	120.76
06-22-018-121-023	0.00	32.29	32.29	64.58	0.00	0.00	64.58
06-22-018-121-024	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-121-025	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-121-026	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-121-027	600.77	28.29	0.00	629.06	0.00	0.00	629.06



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 11607 - IMP 101 SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-121-028	697.62	0.00	0.00	697.62	0.00	0.00	697.62
06-22-018-121-032	0.00	35.90	0.00	35.90	0.00	0.00	35.90
06-22-018-121-033	0.00	32.29	0.00	32.29	0.00	0.00	32.29
06-22-018-121-034	0.00	88.59	0.00	88.59	0.00	0.00	88.59
06-22-018-121-035	0.00	56.30	0.00	56.30	0.00	0.00	56.30
06-22-018-121-036	0.00	64.58	0.00	64.58	0.00	0.00	64.58
06-22-018-121-044	0.00	138.93	0.00	138.93	0.00	0.00	138.93
06-22-018-121-047	0.00	104.73	0.00	104.73	0.00	0.00	104.73
06-22-018-121-048	0.00	104.73	0.00	104.73	0.00	0.00	104.73
06-22-018-121-049	0.00	16.14	0.00	16.14	0.00	0.00	16.14
06-22-018-122-001	0.00	105.87	105.87	211.74	0.00	0.00	211.74
06-22-018-122-002	0.00	60.24	0.00	60.24	0.00	0.00	60.24
06-22-018-122-003	0.00	78.04	0.00	78.04	0.00	0.00	78.04
06-22-018-122-004	0.00	54.03	0.00	54.03	0.00	0.00	54.03
06-22-018-122-005	0.00	43.23	0.00	43.23	0.00	0.00	43.23
06-22-018-122-006	0.00	43.23	0.00	43.23	0.00	0.00	43.23
06-22-018-122-007	0.00	61.83	0.00	61.83	0.00	0.00	61.83
06-22-018-122-008	0.00	37.82	0.00	37.82	0.00	0.00	37.82
06-22-018-122-009	0.00	37.82	0.00	37.82	0.00	0.00	37.82
06-22-018-122-010	0.00	56.42	0.00	56.42	0.00	0.00	56.42
06-22-018-122-012	0.00	32.43	0.00	32.43	0.00	0.00	32.43
	<b>2,086.55</b>	<b>17,329.27</b>	<b>804.69</b>	<b>20,220.51</b>	<b>0.00</b>	<b>0.00</b>	<b>20,220.51</b>

**Project # 11608 - SEWER TAP, 2007D #20**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-006	0.00	130.00	0.00	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 - SEWER TAP, 2007D #20**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-038	0.00	130.00	0.00	130.00	0.00	0.00	130.00
11-00-098-000-043	0.00	130.00	0.00	130.00	0.00	0.00	130.00
11-00-098-000-066	0.00	130.00	0.00	130.00	0.00	0.00	130.00
	<b>0.00</b>	<b>520.00</b>	<b>0.00</b>	<b>520.00</b>	<b>0.00</b>	<b>0.00</b>	<b>520.00</b>

**Project # 19037 - DLQ.SNTRY SEWER EATON,2007D #9**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-107-009	352.93	0.00	0.00	352.93	0.00	0.00	352.93
11-00-036-113-029	682.73	0.00	0.00	682.73	0.00	0.00	682.73
	<b>1,035.66</b>	<b>0.00</b>	<b>0.00</b>	<b>1,035.66</b>	<b>0.00</b>	<b>0.00</b>	<b>1,035.66</b>

**Project # 19042 - DELQ SAN SEW, 08D, #9**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-105-006	0.48	0.00	0.00	0.48	0.00	0.00	0.48
11-00-036-103-003	310.49	0.00	0.00	310.49	0.00	0.00	310.49
11-00-036-107-009	652.05	0.00	0.00	652.05	0.00	0.00	652.05
11-00-036-107-010	626.75	0.00	0.00	626.75	0.00	0.00	626.75
11-00-036-113-029	660.72	0.00	0.00	660.72	0.00	0.00	660.72
12-00-020-119-086	200.83	0.00	0.00	200.83	0.00	0.00	200.83
	<b>2,451.32</b>	<b>0.00</b>	<b>0.00</b>	<b>2,451.32</b>	<b>0.00</b>	<b>0.00</b>	<b>2,451.32</b>

**Project # 19043 - FALSE ALARMS, 08D, #55**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-021-105-001	3.60	0.00	0.00	3.60	0.00	0.00	3.60
	<b>3.60</b>	<b>0.00</b>	<b>0.00</b>	<b>3.60</b>	<b>0.00</b>	<b>0.00</b>	<b>3.60</b>

**Project # 19044 - CO ENG DELQ SAN SEW, 09D, #9**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-003	708.54	0.00	0.00	708.54	0.00	0.00	708.54

**Special Assessment Cash Report  
Projects within Political Subdivisions  
Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 19044 - CO ENG DELQ SAN SEW, 09D, #9**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-107-009	708.54	0.00	0.00	708.54	0.00	0.00	708.54
11-00-036-107-010	681.05	0.00	0.00	681.05	0.00	0.00	681.05
11-00-036-113-011	676.52	0.00	0.00	676.52	0.00	0.00	676.52
11-00-036-113-029	717.96	0.00	0.00	717.96	0.00	0.00	717.96
12-00-020-110-015	69.12	0.00	0.00	69.12	0.00	0.00	69.12
12-00-066-101-026	542.85	0.00	0.00	542.85	0.00	0.00	542.85
	<b>4,104.58</b>	<b>0.00</b>	<b>0.00</b>	<b>4,104.58</b>	<b>0.00</b>	<b>0.00</b>	<b>4,104.58</b>

**Project # 19046 - RLCW AUTH, DELQ WATER, 08D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
12-00-061-000-057	147.74	0.00	0.00	147.74	0.00	0.00	147.74
	<b>147.74</b>	<b>0.00</b>	<b>0.00</b>	<b>147.74</b>	<b>0.00</b>	<b>0.00</b>	<b>147.74</b>

**Project # 19050 - Lorain Co Eng Delq San Sew, 10D, #10**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-075-102-008	11.48	0.00	0.00	11.48	0.00	0.00	11.48
03-00-075-102-009	11.48	0.00	0.00	11.48	0.00	0.00	11.48
03-00-076-107-001	24.11	0.00	0.00	24.11	0.00	0.00	24.11
03-00-103-125-018	24.11	0.00	0.00	24.11	0.00	0.00	24.11
03-00-108-105-036	11.33	0.00	0.00	11.33	0.00	0.00	11.33
03-00-108-108-013	24.11	0.00	0.00	24.11	0.00	0.00	24.11
03-00-108-112-003	11.33	0.00	0.00	11.33	0.00	0.00	11.33
03-00-109-102-015	11.33	0.00	0.00	11.33	0.00	0.00	11.33
03-00-109-123-017	23.79	0.00	0.00	23.79	0.00	0.00	23.79
05-00-031-000-004	23.79	0.00	0.00	23.79	0.00	0.00	23.79
05-00-031-000-006	24.11	0.00	0.00	24.11	0.00	0.00	24.11
05-00-033-000-055	11.33	0.00	0.00	11.33	0.00	0.00	11.33

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	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	
05-00-048-000-030	23.79	0.00	0.00	23.79	0.00	0.00	23.79	
06-22-017-102-006	21.63	0.00	0.00	21.63	0.00	-21.63	0.00	
06-22-017-103-019	23.79	0.00	0.00	23.79	0.00	0.00	23.79	
06-22-018-109-008	11.33	0.00	0.00	11.33	0.00	0.00	11.33	
06-22-018-121-027	24.11	0.00	0.00	24.11	0.00	0.00	24.11	
06-24-045-103-032	52.43	0.00	0.00	52.43	0.00	0.00	52.43	
10-00-004-125-119	21.05	0.00	0.00	21.05	0.00	0.00	21.05	
10-00-004-132-034	38.38	0.00	0.00	38.38	0.00	0.00	38.38	
10-00-015-108-019	740.42	0.00	0.00	740.42	0.00	0.00	740.42	
10-00-015-110-004	131.51	0.00	0.00	131.51	0.00	0.00	131.51	
11-00-036-103-003	730.70	0.00	0.00	730.70	0.00	0.00	730.70	
11-00-036-104-016	352.58	0.00	0.00	352.58	0.00	0.00	352.58	
11-00-036-107-009	730.70	0.00	0.00	730.70	0.00	0.00	730.70	
11-00-036-108-010	491.36	0.00	0.00	491.36	0.00	0.00	491.36	
11-00-036-112-014	347.95	0.00	0.00	347.95	0.00	0.00	347.95	
11-00-036-113-011	740.42	0.00	0.00	740.42	0.00	0.00	740.42	
11-00-036-113-029	740.42	0.00	0.00	740.42	0.00	0.00	740.42	
11-00-036-114-021	347.95	0.00	0.00	347.95	0.00	0.00	347.95	
11-00-036-114-027	66.13	0.00	0.00	66.13	0.00	0.00	66.13	
12-00-020-102-022	362.83	0.00	0.00	362.83	0.00	0.00	362.83	
12-00-020-102-023	57.61	0.00	0.00	57.61	0.00	0.00	57.61	
12-00-020-103-022	362.83	0.00	0.00	362.83	0.00	0.00	362.83	
12-00-020-107-009	360.56	0.00	0.00	360.56	0.00	0.00	360.56	
12-00-020-110-015	358.07	0.00	0.00	358.07	0.00	0.00	358.07	
12-00-020-111-016	47.30	0.00	0.00	47.30	0.00	0.00	47.30	
12-00-020-119-028	27.43	0.00	0.00	27.43	0.00	0.00	27.43	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****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
12-00-020-119-062	27.43	0.00	0.00	27.43	0.00	0.00	27.43
12-00-020-119-063	27.43	0.00	0.00	27.43	0.00	0.00	27.43
12-00-020-120-002	170.51	0.00	0.00	170.51	0.00	0.00	170.51
12-00-066-101-026	579.75	0.00	0.00	579.75	0.00	0.00	579.75
	<b>8,230.70</b>	<b>0.00</b>	<b>0.00</b>	<b>8,230.70</b>	<b>0.00</b>	<b>-21.63</b>	<b>8,209.07</b>

**Project # 19052 - NORW, Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-045-000-040	1,046.54	0.00	0.00	1,046.54	0.00	0.00	1,046.54
01-00-052-000-019	291.51	0.00	0.00	291.51	0.00	0.00	291.51
	<b>1,338.05</b>	<b>0.00</b>	<b>0.00</b>	<b>1,338.05</b>	<b>0.00</b>	<b>0.00</b>	<b>1,338.05</b>

**Project # 19054 - LCE Delq San Sew, Swr Acct Debt, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-103-030	102.96	0.00	0.00	102.96	-102.96	0.00	0.00
	<b>102.96</b>	<b>0.00</b>	<b>0.00</b>	<b>102.96</b>	<b>-102.96</b>	<b>0.00</b>	<b>0.00</b>

**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-027	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-113	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-003-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-001	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-010-000-019	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-012-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-012-000-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-018-000-028	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-026-000-040	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-026	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-035-000-007	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-020	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-050-000-013	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-057-000-065	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-043	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-085-000-046	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-085-000-052	0.00	207.08	0.00	207.08	0.00	0.00	207.08
	<b>0.00</b>	<b>3,727.44</b>	<b>0.00</b>	<b>3,727.44</b>	<b>0.00</b>	<b>0.00</b>	<b>3,727.44</b>

**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-110-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-014-000-086	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-014-000-089	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-014-000-134	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-014-000-168	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-014-000-169	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-015-116-035	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-015-116-065	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-015-116-074	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-015-116-083	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-011	0.00	207.08	207.08	414.16	0.00	0.00	414.16
10-00-016-000-016	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-027	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-029	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-066	0.00	264.62	0.00	264.62	0.00	0.00	264.62
10-00-016-000-111	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-117	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-119	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-127	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-128	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-130	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-016-000-138	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-017-000-019	0.00	207.08	207.08	414.16	0.00	0.00	414.16
10-00-017-000-030	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-017-000-036	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-017-000-037	0.00	207.08	207.08	414.16	0.00	0.00	414.16
10-00-017-000-038	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-017-000-039	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-017-000-046	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-017-000-047	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-013	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-030	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-031	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-033	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-034	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-036	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-037	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
10-00-018-102-042	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-048	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-050	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-051	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-053	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-055	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-018-102-064	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-023-102-028	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-023-102-034	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-053	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-054	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-068	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-111	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-118	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-126	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-140	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-155	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-169	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-172	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-024-000-199	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-101-004	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-101-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-101-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-101-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-101-024	0.00	207.08	0.00	207.08	0.00	0.00	207.08



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-101-045	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-101-046	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-101-054	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-101-063	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-101-065	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-102-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-102-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-102-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
10-00-025-102-038	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-003-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-004-000-001	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-002	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-020	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-023	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-035	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-005-000-056	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-007-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-007-000-014	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-007-000-026	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-007-000-034	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-007-000-040	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-007-000-052	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-007-000-070	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-007-000-073	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-007-000-077	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-008-000-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-008-000-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-008-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-008-000-025	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-008-000-030	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-008-000-039	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-008-000-057	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-101-019	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-005	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-009-102-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-016	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-018	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-019	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-020	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-022	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-023	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-025	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-026	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-030	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-032	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-033	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-034	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-037	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-039	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-040	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-041	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-046	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-048	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-049	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-052	0.00	205.52	205.52	411.04	0.00	0.00	411.04
11-00-009-102-053	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-054	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-056	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-058	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-009-102-059	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-102-063	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-007	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-013	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-015	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-020	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-021	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-025	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-103-026	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-028	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-034	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-009-103-036	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-010-000-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-010-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-010-000-007	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-010-000-021	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-010-000-024	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-010-000-029	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-010-000-046	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-011-000-002	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-011-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-011-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-011-000-013	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-012-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-013-000-002	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-013-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-013-000-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-013-000-015	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-013-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-013-000-024	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-013-000-033	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-013-000-042	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-013-000-043	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-014-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-014-000-007	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-014-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-014-000-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-014-000-019	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-014-000-036	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-015-000-015	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-015-000-021	0.00	1,060.60	0.00	1,060.60	0.00	0.00	1,060.60
11-00-016-000-002	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-016-000-041	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-016-000-042	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-016-000-043	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-016-000-048	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-016-000-051	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-016-000-052	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-016-000-053	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-017-000-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-017-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-017-000-038	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-017-000-040	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-018-000-027	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-018-000-030	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-018-000-032	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-026-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-026-000-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-026-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-026-000-012	0.00	207.08	207.08	414.16	0.00	0.00	414.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-026-000-013	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-026-000-023	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-026-000-032	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-026-000-036	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-026-000-038	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-027-000-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-027-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-027-000-007	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-027-000-014	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-027-000-025	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-027-000-033	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-027-000-034	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-027-000-037	0.00	207.08	9.32	216.40	0.00	0.00	216.40
11-00-027-000-042	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-016	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-019	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-020	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-023	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-028	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-032	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-028-000-034	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-045	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-053	0.00	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00
11-00-028-000-065	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-028-000-070	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-029-000-007	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-029-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-029-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-029-000-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-029-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-029-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-029-000-019	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-029-000-039	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-030-000-016	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-030-000-046	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-030-000-047	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-033-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-033-000-018	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-033-000-024	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-033-000-026	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-004	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-016	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-021	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-025	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-028	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-034-000-029	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-030	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-034-000-051	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-035-000-025	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-036-113-034	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-043-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-043-000-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-044-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-045-000-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-045-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-002	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-004	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-007	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-018	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-022	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-026	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-030	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-046-000-046	0.00	399.88	0.00	399.88	0.00	0.00	399.88
11-00-047-000-002	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-047-000-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-047-000-005	0.00	103.58	0.00	103.58	0.00	0.00	103.58
11-00-047-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-047-000-013	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-047-000-014	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-047-000-015	0.00	207.08	0.00	207.08	0.00	0.00	207.08



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-047-000-016	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-047-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-047-000-018	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-047-000-021	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-047-000-029	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-048-000-018	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-048-000-030	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-048-000-038	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-048-000-042	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-049-000-001	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-049-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-049-000-007	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-049-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-050-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-038	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-039	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-041	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-047	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-048	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-049	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-096	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-051-000-100	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-101	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-102	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-105	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-051-000-106	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-051-000-107	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-052-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-052-000-016	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-052-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-054-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-054-000-036	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-025	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-029	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-030	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-034	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-038	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-047	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-050	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-053	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-054	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-055-000-058	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-057-000-007	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-057-000-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-057-000-043	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-057-000-048	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-057-000-054	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-057-000-056	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-057-000-062	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-057-000-064	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-058-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-058-000-013	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-058-000-018	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-058-000-026	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-058-000-029	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-058-000-030	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-058-000-036	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-063-000-002	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-063-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-063-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-063-000-021	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-064-000-001	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-064-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-064-000-013	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-064-000-018	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-065-000-004	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-065-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-065-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-065-000-027	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-066-000-004	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-066-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-066-000-026	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-066-000-033	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-066-000-061	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-002	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-003	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-076-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-021	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-022	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-033	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-049	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-076-000-053	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-077-000-005	0.00	207.08	207.08	414.16	0.00	0.00	414.16
11-00-077-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-077-000-022	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-077-000-025	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-004	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-015	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-017	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-023	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-031	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-032	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-034	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-035	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-036	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-078-000-039	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-079-000-024	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-079-000-028	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-079-000-052	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-079-000-072	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-082-000-014	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-082-000-120	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-083-000-005	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-083-000-006	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-083-000-009	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-083-000-010	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-083-000-021	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-004	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-008	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-011	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-035	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-052	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-053	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-064	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-070	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-084-000-076	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-085-000-019	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-085-000-021	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-085-000-035	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-085-000-067	0.00	207.08	0.00	207.08	0.00	0.00	207.08
11-00-096-000-012	0.00	207.08	0.00	207.08	0.00	0.00	207.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 19057 - LORCO Phase 1 Tap Fee, 11D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-096-000-032	0.00	247.75	0.00	247.75	0.00	0.00	247.75
	<b>0.00</b>	<b>85,585.63</b>	<b>2,492.72</b>	<b>88,078.35</b>	<b>0.00</b>	<b>0.00</b>	<b>88,078.35</b>

**Project # 19058 - LCE Delq San Sew, Debt Srv Fee, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-003	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-105-012	0.00	147.58	0.00	147.58	0.00	0.00	147.58
	<b>0.00</b>	<b>295.16</b>	<b>0.00</b>	<b>295.16</b>	<b>0.00</b>	<b>0.00</b>	<b>295.16</b>

**Project # 19058 - LCE Delq San Sew, Debt Srv Fee, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-052-000-031	0.00	98.39	0.00	98.39	0.00	0.00	98.39
05-00-053-000-012	0.00	135.74	0.00	135.74	0.00	0.00	135.74
05-00-053-000-014	0.00	73.79	0.00	73.79	0.00	0.00	73.79
05-00-054-000-046	0.00	147.58	0.00	147.58	0.00	0.00	147.58
05-00-055-000-039	0.00	147.58	0.00	147.58	0.00	0.00	147.58
05-00-063-101-034	0.00	24.60	0.00	24.60	0.00	0.00	24.60
05-00-063-101-048	0.00	147.58	0.00	147.58	0.00	0.00	147.58
06-24-044-105-009	0.00	147.58	0.00	147.58	0.00	0.00	147.58
06-24-044-105-014	0.00	147.58	0.00	147.58	0.00	0.00	147.58
06-24-044-106-008	0.00	125.22	0.00	125.22	0.00	0.00	125.22
06-24-045-101-037	0.00	147.58	0.00	147.58	0.00	0.00	147.58
06-24-045-102-015	0.00	147.58	147.58	295.16	0.00	0.00	295.16
06-24-045-102-033	0.00	24.60	0.00	24.60	0.00	0.00	24.60
06-24-045-103-024	0.00	147.58	0.00	147.58	0.00	0.00	147.58
06-24-045-103-032	0.00	147.58	0.00	147.58	0.00	0.00	147.58
06-24-045-103-035	0.00	24.60	0.00	24.60	0.00	0.00	24.60

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
06-24-046-103-011	0.00	147.58	0.00	147.58	0.00	0.00	147.58
06-24-046-105-003	0.00	295.16	0.00	295.16	0.00	0.00	295.16
06-24-046-106-002	0.00	147.58	0.00	147.58	0.00	0.00	147.58
06-24-046-107-003	0.00	147.58	0.00	147.58	0.00	0.00	147.58
06-24-046-107-004	0.00	24.60	0.00	24.60	0.00	0.00	24.60
10-00-004-132-027	0.00	49.19	0.00	49.19	0.00	0.00	49.19
10-00-004-142-022	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-004-142-026	0.00	87.06	0.00	87.06	0.00	0.00	87.06
10-00-004-143-003	0.00	125.22	0.00	125.22	0.00	0.00	125.22
10-00-015-105-015	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-015-106-010	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-015-106-014	0.00	24.60	0.00	24.60	0.00	0.00	24.60
10-00-015-108-019	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-015-109-012	0.00	115.95	0.00	115.95	0.00	0.00	115.95
10-00-015-109-022	0.00	147.58	147.58	295.16	0.00	0.00	295.16
10-00-015-110-004	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-015-110-024	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-015-110-027	0.00	49.19	0.00	49.19	0.00	0.00	49.19
10-00-015-110-031	0.00	122.98	0.00	122.98	0.00	0.00	122.98
10-00-015-111-008	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-015-111-012	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-015-111-013	0.00	147.58	0.00	147.58	0.00	0.00	147.58
10-00-015-111-019	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-101-004	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-101-012	0.00	49.19	0.00	49.19	0.00	0.00	49.19
11-00-036-101-016	0.00	147.58	0.00	147.58	0.00	0.00	147.58

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-036-101-022	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-101-026	0.00	147.58	147.58	295.16	0.00	0.00	295.16
11-00-036-101-029	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-101-033	0.00	24.60	0.00	24.60	0.00	0.00	24.60
11-00-036-101-034	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-102-004	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-102-010	0.00	23.06	0.00	23.06	0.00	0.00	23.06
11-00-036-102-016	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-102-029	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-102-037	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-102-038	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-102-039	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-103-008	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-103-013	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-103-023	0.00	49.19	0.00	49.19	0.00	0.00	49.19
11-00-036-104-004	0.00	49.19	0.00	49.19	0.00	0.00	49.19
11-00-036-104-005	0.00	60.22	0.00	60.22	0.00	0.00	60.22
11-00-036-104-011	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-104-020	0.00	98.39	0.00	98.39	0.00	0.00	98.39
11-00-036-104-023	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-104-024	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-104-026	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-105-002	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-105-013	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-105-022	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-106-003	0.00	147.58	0.00	147.58	0.00	0.00	147.58



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
11-00-036-106-005	0.00	24.60	0.00	24.60	0.00	0.00	24.60
11-00-036-106-012	0.00	49.19	0.00	49.19	0.00	0.00	49.19
11-00-036-106-021	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-106-022	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-106-028	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-106-032	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-107-001	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-107-006	0.00	58.00	0.00	58.00	0.00	0.00	58.00
11-00-036-107-009	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-107-010	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-108-003	0.00	49.19	0.00	49.19	0.00	0.00	49.19
11-00-036-108-005	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-108-010	0.00	147.58	147.58	295.16	0.00	0.00	295.16
11-00-036-108-014	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-109-002	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-109-005	0.00	147.58	147.58	295.16	0.00	0.00	295.16
11-00-036-110-002	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-110-004	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-110-007	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-110-009	0.00	73.79	0.00	73.79	0.00	0.00	73.79
11-00-036-110-011	0.00	122.98	0.00	122.98	0.00	0.00	122.98
11-00-036-110-013	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-110-014	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-110-015	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-111-001	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-111-004	0.00	147.58	0.00	147.58	0.00	0.00	147.58

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 10470 - LORAIN COUNTY****Project # 19058 - LCE Delq San Sew, Debt Srv Fee, 11D**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
11-00-036-111-010	0.00	26.83	0.00	26.83	0.00	0.00	26.83
11-00-036-111-012	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-112-005	0.00	98.39	0.00	98.39	0.00	0.00	98.39
11-00-036-112-006	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-112-008	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-112-016	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-112-023	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-003	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-005	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-009	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-011	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-013	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-016	0.00	98.39	0.00	98.39	0.00	0.00	98.39
11-00-036-113-019	0.00	49.19	0.00	49.19	0.00	0.00	49.19
11-00-036-113-024	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-025	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-036	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-039	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-040	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-113-041	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-114-010	0.00	95.58	0.00	95.58	0.00	0.00	95.58
11-00-036-114-013	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-114-020	295.16	0.00	0.00	295.16	0.00	0.00	295.16
11-00-036-114-028	0.00	32.03	0.00	32.03	0.00	0.00	32.03
11-00-036-114-040	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-114-041	0.00	147.58	0.00	147.58	0.00	0.00	147.58

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
11-00-036-114-046	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-114-047	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-114-048	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-114-051	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-115-003	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-115-013	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-115-018	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-115-029	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-116-009	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-116-011	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-116-014	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-036-117-007	0.00	115.60	0.00	115.60	0.00	0.00	115.60
11-00-036-118-012	295.16	0.00	0.00	295.16	0.00	0.00	295.16
11-00-036-118-015	0.00	93.50	0.00	93.50	0.00	0.00	93.50
11-00-036-119-008	0.00	98.39	0.00	98.39	0.00	0.00	98.39
11-00-036-119-011	0.00	24.60	0.00	24.60	0.00	0.00	24.60
11-00-095-000-017	0.00	43.58	43.58	87.16	0.00	0.00	87.16
11-00-095-000-021	0.00	147.58	0.00	147.58	0.00	0.00	147.58
11-00-095-000-051	0.00	49.19	0.00	49.19	0.00	0.00	49.19
12-00-020-102-018	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-102-040	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-103-005	0.00	73.79	0.00	73.79	0.00	0.00	73.79
12-00-020-103-022	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-104-010	0.00	125.22	0.00	125.22	0.00	0.00	125.22
12-00-020-104-016	0.00	98.39	0.00	98.39	0.00	0.00	98.39
12-00-020-104-017	0.00	147.58	0.00	147.58	0.00	0.00	147.58

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-020-104-018	0.00	122.98	0.00	122.98	0.00	0.00	122.98
12-00-020-105-008	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-105-016	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-105-017	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-105-021	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-105-026	0.00	125.22	125.22	250.44	0.00	0.00	250.44
12-00-020-106-017	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-106-022	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-106-024	0.00	98.39	0.00	98.39	0.00	0.00	98.39
12-00-020-107-009	0.00	147.58	147.58	295.16	0.00	0.00	295.16
12-00-020-107-010	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-107-029	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-108-001	0.00	24.60	0.00	24.60	0.00	0.00	24.60
12-00-020-108-023	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-110-015	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-111-005	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-112-005	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-112-025	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-113-019	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-114-020	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-115-009	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-116-017	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-116-018	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-116-019	0.00	49.19	0.00	49.19	0.00	0.00	49.19
12-00-020-116-030	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-117-008	0.00	122.98	0.00	122.98	0.00	0.00	122.98

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**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
12-00-020-117-017	0.00	122.98	0.00	122.98	0.00	0.00	122.98
12-00-020-118-002	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-118-004	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-118-019	0.00	122.98	0.00	122.98	0.00	0.00	122.98
12-00-020-118-024	0.00	24.60	0.00	24.60	0.00	0.00	24.60
12-00-020-119-005	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-119-013	0.00	73.79	0.00	73.79	0.00	0.00	73.79
12-00-020-119-080	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-119-086	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-119-088	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-120-003	0.00	103.38	0.00	103.38	0.00	0.00	103.38
12-00-020-120-007	0.00	24.60	0.00	24.60	0.00	0.00	24.60
12-00-020-121-001	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-121-003	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-020-121-023	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-040-101-031	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-040-101-044	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-066-101-026	0.00	147.58	5.68	153.26	0.00	0.00	153.26
12-00-066-101-031	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-066-102-021	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-066-103-001	0.00	125.22	0.00	125.22	0.00	0.00	125.22
12-00-066-103-008	0.00	98.22	0.00	98.22	0.00	0.00	98.22
12-00-066-103-017	0.00	147.58	0.00	147.58	0.00	0.00	147.58
12-00-066-103-018	0.00	147.58	0.00	147.58	0.00	0.00	147.58
	<b>590.32</b>	<b>24,565.16</b>	<b>1,059.96</b>	<b>26,215.44</b>	<b>0.00</b>	<b>0.00</b>	<b>26,215.44</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19059 - LCE Delq San Sew, Swr Acct Debt, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-035-105-118	0.00	0.94	0.00	0.94	0.00	0.00	0.94
11-00-036-103-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-105-012	0.00	61.78	0.00	61.78	0.00	0.00	61.78
	<b>0.00</b>	<b>124.50</b>	<b>0.00</b>	<b>124.50</b>	<b>0.00</b>	<b>0.00</b>	<b>124.50</b>

**Project # 19059 - LCE Delq San Sew, Swr Acct Debt, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-102-009	0.00	29.86	29.86	59.72	0.00	0.00	59.72
03-00-075-103-007	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-075-107-005	0.00	10.28	10.27	20.55	0.00	0.00	20.55
03-00-075-108-030	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-075-108-035	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-075-108-040	0.00	51.48	0.00	51.48	0.00	0.00	51.48
03-00-075-108-041	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-075-108-042	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-075-111-003	0.00	19.56	0.00	19.56	0.00	0.00	19.56
03-00-075-111-010	0.00	19.56	0.00	19.56	0.00	0.00	19.56
03-00-075-111-012	0.00	30.89	0.00	30.89	0.00	0.00	30.89
03-00-075-111-031	0.00	19.56	0.00	19.56	0.00	0.00	19.56
03-00-075-113-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-076-103-025	0.00	61.78	61.78	123.56	0.00	0.00	123.56
03-00-076-104-014	0.00	40.98	0.00	40.98	0.00	0.00	40.98
03-00-076-105-006	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-076-105-028	0.00	30.89	0.00	30.89	0.00	0.00	30.89
03-00-076-107-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-076-107-002	0.00	61.78	0.00	61.78	0.00	0.00	61.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19059 - LCE Delq San Sew, Swr Acct Debt, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-108-023	0.00	0.83	0.00	0.83	0.00	0.00	0.83
03-00-076-109-021	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-076-109-036	0.00	9.37	0.00	9.37	0.00	0.00	9.37
03-00-076-110-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-076-110-024	0.00	20.59	0.00	20.59	0.00	0.00	20.59
03-00-076-111-002	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-076-111-025	0.00	41.19	0.00	41.19	0.00	0.00	41.19
03-00-102-108-016	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-102-115-035	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-102-115-049	0.00	61.78	61.78	123.56	0.00	0.00	123.56
03-00-103-118-025	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-103-118-032	0.00	41.19	41.19	82.38	0.00	0.00	82.38
03-00-103-118-033	0.00	123.56	0.00	123.56	0.00	0.00	123.56
03-00-103-121-001	0.00	30.66	0.00	30.66	0.00	0.00	30.66
03-00-103-121-033	0.00	61.68	0.00	61.68	0.00	0.00	61.68
03-00-103-121-035	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-103-121-047	0.00	123.56	0.00	123.56	0.00	0.00	123.56
03-00-103-122-003	0.00	20.59	0.00	20.59	0.00	0.00	20.59
03-00-103-122-004	0.00	20.59	0.00	20.59	0.00	0.00	20.59
03-00-103-122-006	0.00	51.48	0.00	51.48	0.00	0.00	51.48
03-00-103-122-010	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-103-122-025	0.00	41.19	0.00	41.19	0.00	0.00	41.19
03-00-103-122-031	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-103-122-041	0.00	20.59	0.00	20.59	0.00	0.00	20.59
03-00-103-122-044	0.00	20.59	0.00	20.59	0.00	0.00	20.59
03-00-103-124-026	0.00	61.78	0.00	61.78	0.00	0.00	61.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19059 - LCE Delq San Sew, Swr Acct Debt, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-125-006	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-103-125-017	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-103-125-026	0.00	50.22	0.00	50.22	0.00	0.00	50.22
03-00-103-126-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-103-126-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-103-126-015	0.00	50.22	0.00	50.22	0.00	0.00	50.22
03-00-108-102-010	0.00	41.18	0.00	41.18	0.00	0.00	41.18
03-00-108-103-015	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-103-021	0.00	9.27	0.00	9.27	0.00	0.00	9.27
03-00-108-105-009	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-105-026	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-105-029	0.00	19.56	0.00	19.56	0.00	0.00	19.56
03-00-108-106-013	0.00	40.26	0.00	40.26	0.00	0.00	40.26
03-00-108-106-024	0.00	30.89	0.00	30.89	0.00	0.00	30.89
03-00-108-106-025	0.00	20.59	0.00	20.59	0.00	0.00	20.59
03-00-108-106-027	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-107-005	0.00	61.78	61.78	123.56	0.00	0.00	123.56
03-00-108-107-010	0.00	30.89	0.00	30.89	0.00	0.00	30.89
03-00-108-107-011	0.00	51.48	0.00	51.48	0.00	0.00	51.48
03-00-108-107-018	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-108-012	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-108-013	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-111-028	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-108-111-034	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-108-111-038	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-108-111-041	0.00	61.78	0.00	61.78	0.00	0.00	61.78



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	19059 - LCE Delq San Sew, Swr Acct Debt, 11D							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
03-00-108-111-047	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
03-00-108-111-049	0.00	9.27	0.00	9.27	0.00	0.00	9.27	
03-00-108-111-054	0.00	30.89	0.00	30.89	0.00	0.00	30.89	
03-00-108-111-057	0.00	20.59	0.00	20.59	0.00	0.00	20.59	
03-00-108-111-058	0.00	30.89	0.00	30.89	0.00	0.00	30.89	
03-00-108-112-001	0.00	50.45	0.00	50.45	0.00	0.00	50.45	
03-00-108-112-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
03-00-108-112-006	0.00	50.22	0.00	50.22	0.00	0.00	50.22	
03-00-108-112-013	0.00	19.56	0.00	19.56	0.00	0.00	19.56	
03-00-108-112-036	0.00	20.59	0.00	20.59	0.00	0.00	20.59	
03-00-108-112-058	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
03-00-108-113-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
03-00-108-113-010	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
03-00-109-103-010	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
03-00-109-103-041	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
03-00-109-103-060	0.00	55.94	0.00	55.94	0.00	0.00	55.94	
03-00-109-104-023	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
03-00-109-104-038	0.00	41.19	0.00	41.19	0.00	0.00	41.19	
03-00-109-105-012	0.00	11.23	0.00	11.23	0.00	0.00	11.23	
03-00-109-106-009	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
03-00-109-106-015	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
03-00-109-106-031	0.00	51.48	0.00	51.48	0.00	0.00	51.48	
03-00-109-107-004	0.00	61.73	0.00	61.73	0.00	0.00	61.73	
03-00-109-107-006	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
03-00-109-107-027	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
03-00-109-111-002	0.00	61.78	0.00	61.78	0.00	0.00	61.78	

**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**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-109-111-009	0.00	10.18	0.00	10.18	0.00	0.00	10.18
03-00-109-115-009	0.00	51.48	0.00	51.48	0.00	0.00	51.48
03-00-109-119-007	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-120-010	0.00	61.78	61.78	123.56	0.00	0.00	123.56
03-00-109-122-028	0.00	51.48	0.00	51.48	0.00	0.00	51.48
03-00-109-123-011	0.00	30.89	0.00	30.89	0.00	0.00	30.89
03-00-109-127-018	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-127-019	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-127-021	0.00	33.18	0.00	33.18	0.00	0.00	33.18
03-00-109-127-023	0.00	50.45	0.00	50.45	0.00	0.00	50.45
03-00-109-128-021	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-128-022	0.00	30.89	0.00	30.89	0.00	0.00	30.89
03-00-109-130-024	0.00	61.78	61.78	123.56	0.00	0.00	123.56
03-00-109-130-027	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-109-131-013	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-113-103-006	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-113-103-030	102.96	0.00	0.00	102.96	0.00	0.00	102.96
03-00-113-103-049	0.00	51.48	0.00	51.48	0.00	0.00	51.48
03-00-113-104-028	0.00	61.78	61.78	123.56	0.00	0.00	123.56
03-00-113-104-029	0.00	9.27	9.27	18.54	0.00	0.00	18.54
03-00-113-104-032	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-113-105-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-113-105-011	0.00	19.56	0.00	19.56	0.00	0.00	19.56
03-00-113-105-028	0.00	10.30	0.00	10.30	0.00	0.00	10.30
03-00-113-106-029	0.00	35.78	0.00	35.78	0.00	0.00	35.78
03-00-113-106-032	0.00	61.78	0.00	61.78	0.00	0.00	61.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19059 - LCE Delq San Sew, Swr Acct Debt, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-106-040	0.00	10.03	0.00	10.03	0.00	0.00	10.03
03-00-113-106-044	0.00	15.98	0.00	15.98	0.00	0.00	15.98
03-00-113-106-049	0.00	44.00	0.00	44.00	0.00	0.00	44.00
03-00-113-106-051	0.00	33.70	0.00	33.70	0.00	0.00	33.70
03-00-113-106-053	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-113-107-054	0.00	61.78	0.00	61.78	0.00	0.00	61.78
03-00-113-108-021	0.00	30.89	0.00	30.89	0.00	0.00	30.89
03-00-113-109-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-031-000-006	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-032-000-076	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-036-104-046	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-045-000-039	0.00	9.73	0.00	9.73	0.00	0.00	9.73
05-00-048-000-019	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-048-000-056	0.00	10.25	0.00	10.25	0.00	0.00	10.25
05-00-049-000-014	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-053-000-012	0.00	72.07	0.00	72.07	0.00	0.00	72.07
05-00-053-000-014	0.00	30.89	0.00	30.89	0.00	0.00	30.89
05-00-053-000-061	0.00	61.78	61.78	123.56	0.00	0.00	123.56
05-00-053-000-075	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-053-000-082	0.00	10.30	0.00	10.30	0.00	0.00	10.30
05-00-054-000-022	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-054-000-046	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-055-000-039	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-056-000-021	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-056-000-040	0.00	61.78	0.00	61.78	0.00	0.00	61.78
05-00-057-000-359	0.00	30.89	0.00	30.89	0.00	0.00	30.89

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	19059 - LCE Delq San Sew, Swr Acct Debt, 11D						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-019	0.00	61.78	61.78	123.56	0.00	0.00	123.56
05-00-063-101-034	0.00	10.30	0.00	10.30	0.00	0.00	10.30
05-00-063-101-048	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-21-002-000-002	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-21-002-000-021	0.00	35.78	0.00	35.78	0.00	0.00	35.78
06-21-003-102-016	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-21-004-101-002	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-017-101-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-017-101-005	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-017-102-001	0.00	50.22	0.00	50.22	0.00	0.00	50.22
06-22-017-102-015	0.00	48.78	0.00	48.78	0.00	0.00	48.78
06-22-017-103-007	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-017-103-011	0.00	10.30	0.00	10.30	0.00	0.00	10.30
06-22-017-104-021	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-017-104-029	0.00	19.56	0.00	19.56	0.00	0.00	19.56
06-22-017-104-033	0.00	10.30	0.00	10.30	0.00	0.00	10.30
06-22-017-107-024	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-101-008	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-101-009	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-101-011	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-101-016	0.00	9.27	0.00	9.27	0.00	0.00	9.27
06-22-018-108-008	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-111-031	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-112-031	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-114-013	0.00	30.89	0.00	30.89	0.00	0.00	30.89
06-22-018-117-007	0.00	102.96	0.00	102.96	0.00	0.00	102.96

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	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
06-22-018-117-018	0.00	30.89	0.00	30.89	0.00	0.00	30.89
06-22-018-120-041	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-120-048	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-120-053	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-121-014	0.00	10.30	0.00	10.30	0.00	0.00	10.30
06-22-018-121-027	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-121-034	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-22-018-122-012	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-24-044-105-009	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-24-044-105-014	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-24-044-106-008	0.00	52.42	0.00	52.42	0.00	0.00	52.42
06-24-045-101-037	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-24-045-102-015	0.00	61.78	61.78	123.56	0.00	0.00	123.56
06-24-045-102-033	0.00	10.30	0.00	10.30	0.00	0.00	10.30
06-24-045-103-024	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-24-045-103-032	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-24-045-103-035	0.00	10.30	0.00	10.30	0.00	0.00	10.30
06-24-046-103-011	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-24-046-105-003	0.00	123.56	0.00	123.56	0.00	0.00	123.56
06-24-046-106-002	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-24-046-107-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78
06-24-046-107-004	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-004-125-084	0.00	0.44	0.00	0.44	0.00	0.00	0.44
10-00-004-125-104	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-004-132-027	0.00	53.25	0.00	53.25	0.00	0.00	53.25
10-00-004-142-022	0.00	61.78	0.00	61.78	0.00	0.00	61.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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<b>Project #</b>	<b>19059 - LCE Delq San Sew, Swr Acct Debt, 11D</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-142-026	0.00	51.48	0.00	51.48	0.00	0.00	51.48
10-00-004-143-003	0.00	58.14	0.00	58.14	0.00	0.00	58.14
10-00-004-143-007	0.00	41.19	0.00	41.19	0.00	0.00	41.19
10-00-015-105-015	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-015-106-010	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-015-106-014	0.00	10.30	0.00	10.30	0.00	0.00	10.30
10-00-015-108-017	0.00	2.65	0.00	2.65	0.00	0.00	2.65
10-00-015-108-019	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-015-109-012	0.00	51.48	0.00	51.48	0.00	0.00	51.48
10-00-015-109-022	0.00	61.78	61.78	123.56	0.00	0.00	123.56
10-00-015-110-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-015-110-024	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-015-110-027	0.00	20.59	0.00	20.59	0.00	0.00	20.59
10-00-015-110-031	0.00	51.48	0.00	51.48	0.00	0.00	51.48
10-00-015-111-008	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-015-111-012	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-015-111-013	0.00	61.78	0.00	61.78	0.00	0.00	61.78
10-00-015-111-019	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-101-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-101-012	0.00	20.59	0.00	20.59	0.00	0.00	20.59
11-00-036-101-016	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-101-022	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-101-026	0.00	61.78	61.78	123.56	0.00	0.00	123.56
11-00-036-101-029	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-101-033	0.00	10.30	0.00	10.30	0.00	0.00	10.30
11-00-036-101-034	0.00	61.78	0.00	61.78	0.00	0.00	61.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	19059 - LCE Delq San Sew, Swr Acct Debt, 11D						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-102-010	0.00	33.64	0.00	33.64	0.00	0.00	33.64
11-00-036-102-016	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-102-029	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-102-037	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-102-038	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-102-039	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-103-008	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-103-013	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-103-023	0.00	20.59	0.00	20.59	0.00	0.00	20.59
11-00-036-104-004	0.00	20.59	0.00	20.59	0.00	0.00	20.59
11-00-036-104-005	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-104-011	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-104-020	0.00	41.19	0.00	41.19	0.00	0.00	41.19
11-00-036-104-023	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-104-024	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-104-026	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-105-002	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-105-009	0.00	53.35	0.00	53.35	0.00	0.00	53.35
11-00-036-105-013	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-105-014	0.00	17.79	17.79	35.58	0.00	0.00	35.58
11-00-036-105-022	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-106-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-106-005	0.00	10.30	0.00	10.30	0.00	0.00	10.30
11-00-036-106-012	0.00	20.59	0.00	20.59	0.00	0.00	20.59
11-00-036-106-021	0.00	61.78	0.00	61.78	0.00	0.00	61.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19059 - LCE Delq San Sew, Swr Acct Debt, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-106-022	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-106-028	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-106-032	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-107-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-107-006	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-107-009	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-107-010	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-108-003	0.00	20.59	0.00	20.59	0.00	0.00	20.59
11-00-036-108-005	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-108-010	0.00	61.78	61.78	123.56	0.00	0.00	123.56
11-00-036-108-014	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-109-002	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-109-004	0.00	0.16	0.00	0.16	0.00	0.00	0.16
11-00-036-109-005	0.00	61.78	61.78	123.56	0.00	0.00	123.56
11-00-036-110-002	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-110-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-110-007	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-110-009	0.00	30.89	0.00	30.89	0.00	0.00	30.89
11-00-036-110-011	0.00	51.48	0.00	51.48	0.00	0.00	51.48
11-00-036-110-013	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-110-014	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-110-015	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-111-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-111-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78
11-00-036-111-010	0.00	12.85	0.00	12.85	0.00	0.00	12.85
11-00-036-111-012	0.00	61.78	0.00	61.78	0.00	0.00	61.78



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	19059 - LCE Delq San Sew, Swr Acct Debt, 11D							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
11-00-036-112-005	0.00	41.19	0.00	41.19	0.00	0.00	41.19	
11-00-036-112-006	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-112-008	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-112-016	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-112-023	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-113-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-113-005	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-113-009	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-113-011	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-113-013	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-113-016	0.00	58.14	0.00	58.14	0.00	0.00	58.14	
11-00-036-113-019	0.00	20.59	0.00	20.59	0.00	0.00	20.59	
11-00-036-113-024	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-113-025	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-113-036	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-113-039	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-113-040	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-113-041	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-114-010	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-114-013	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-114-020	123.56	0.00	0.00	123.56	0.00	0.00	123.56	
11-00-036-114-028	0.00	53.93	0.00	53.93	0.00	0.00	53.93	
11-00-036-114-040	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-114-041	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-114-046	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-114-047	0.00	61.78	0.00	61.78	0.00	0.00	61.78	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	19059 - LCE Delq San Sew, Swr Acct Debt, 11D							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
11-00-036-114-048	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-114-051	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-115-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-115-013	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-115-018	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-115-029	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-116-009	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-116-011	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-116-014	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-117-007	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-118-004	0.00	17.14	0.00	17.14	0.00	0.00	17.14	
11-00-036-118-012	123.56	0.00	0.00	123.56	0.00	0.00	123.56	
11-00-036-118-015	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-036-119-008	0.00	56.42	0.00	56.42	0.00	0.00	56.42	
11-00-036-119-011	0.00	10.30	0.00	10.30	0.00	0.00	10.30	
11-00-095-000-017	0.00	61.78	61.78	123.56	0.00	0.00	123.56	
11-00-095-000-021	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
11-00-095-000-051	0.00	29.74	0.00	29.74	0.00	0.00	29.74	
12-00-020-102-018	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
12-00-020-102-040	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
12-00-020-103-005	0.00	30.89	0.00	30.89	0.00	0.00	30.89	
12-00-020-103-022	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
12-00-020-104-010	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
12-00-020-104-016	0.00	41.19	0.00	41.19	0.00	0.00	41.19	
12-00-020-104-017	0.00	61.78	0.00	61.78	0.00	0.00	61.78	
12-00-020-104-018	0.00	68.28	0.00	68.28	0.00	0.00	68.28	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 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
12-00-020-105-008	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-105-016	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-105-017	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-105-021	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-105-026	0.00	52.42	52.42	104.84	0.00	0.00	104.84
12-00-020-106-017	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-106-022	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-106-024	0.00	41.19	0.00	41.19	0.00	0.00	41.19
12-00-020-107-009	0.00	61.78	61.78	123.56	0.00	0.00	123.56
12-00-020-107-010	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-107-029	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-108-001	0.00	10.30	0.00	10.30	0.00	0.00	10.30
12-00-020-108-023	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-110-015	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-111-005	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-112-005	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-112-025	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-113-019	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-114-020	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-115-009	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-116-017	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-116-018	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-116-019	0.00	20.59	0.00	20.59	0.00	0.00	20.59
12-00-020-116-030	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-117-008	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-117-017	0.00	51.48	0.00	51.48	0.00	0.00	51.48

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19059 - LCE Delq San Sew, Swr Acct Debt, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-118-002	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-118-004	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-118-019	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-118-024	0.00	10.30	0.00	10.30	0.00	0.00	10.30
12-00-020-119-005	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-119-013	0.00	30.89	0.00	30.89	0.00	0.00	30.89
12-00-020-119-080	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-119-086	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-119-088	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-120-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-120-007	0.00	52.52	0.00	52.52	0.00	0.00	52.52
12-00-020-121-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-121-003	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-020-121-023	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-040-101-031	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-040-101-044	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-066-101-026	0.00	61.78	2.38	64.16	0.00	0.00	64.16
12-00-066-101-031	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-066-102-021	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-066-103-001	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-066-103-008	0.00	41.19	0.00	41.19	0.00	0.00	41.19
12-00-066-103-017	0.00	61.78	0.00	61.78	0.00	0.00	61.78
12-00-066-103-018	0.00	61.78	0.00	61.78	0.00	0.00	61.78
	<b>350.08</b>	<b>19,242.10</b>	<b>1,089.88</b>	<b>20,682.06</b>	<b>0.00</b>	<b>0.00</b>	<b>20,682.06</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19060 - LCE Delq San Sew, Sewer & O&M, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-003	0.00	141.18	0.00	141.18	0.00	0.00	141.18
11-00-036-105-012	0.00	212.79	0.00	212.79	0.00	0.00	212.79
12-00-020-120-037	0.00	0.63	0.00	0.63	0.00	0.00	0.63
	<b>0.00</b>	<b>354.60</b>	<b>0.00</b>	<b>354.60</b>	<b>0.00</b>	<b>0.00</b>	<b>354.60</b>

**Project # 19060 - LCE Delq San Sew, Sewer & O&M, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-104-003	0.00	160.79	0.00	160.79	0.00	0.00	160.79
06-24-044-104-014	216.94	0.00	0.00	216.94	0.00	0.00	216.94
06-24-044-105-009	0.00	212.79	0.00	212.79	0.00	0.00	212.79
06-24-044-105-014	0.00	212.79	0.00	212.79	0.00	0.00	212.79
06-24-044-106-008	0.00	180.55	0.00	180.55	0.00	0.00	180.55
06-24-045-101-037	0.00	212.79	0.00	212.79	0.00	0.00	212.79
06-24-045-102-015	0.00	212.79	194.83	407.62	0.00	0.00	407.62
06-24-045-102-033	0.00	35.47	0.00	35.47	0.00	0.00	35.47
06-24-045-103-024	0.00	212.79	0.00	212.79	0.00	0.00	212.79
06-24-045-103-032	0.00	76.66	0.00	76.66	0.00	0.00	76.66
06-24-045-103-035	0.00	35.47	0.00	35.47	0.00	0.00	35.47
06-24-045-104-023	0.00	162.26	0.00	162.26	0.00	0.00	162.26
06-24-046-103-011	0.00	212.79	0.00	212.79	0.00	0.00	212.79
06-24-046-105-003	0.00	425.58	0.00	425.58	0.00	0.00	425.58
06-24-046-106-002	0.00	212.79	0.00	212.79	0.00	0.00	212.79
06-24-046-107-003	0.00	212.79	0.00	212.79	0.00	0.00	212.79
06-24-046-107-004	0.00	35.47	0.00	35.47	0.00	0.00	35.47
10-00-004-125-082	0.00	11.08	0.00	11.08	0.00	0.00	11.08
10-00-004-125-104	0.00	13.16	0.00	13.16	0.00	0.00	13.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19060 - LCE Delq San Sew, Sewer & O&M, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-105-015	0.00	212.79	0.00	212.79	0.00	0.00	212.79
10-00-015-106-010	0.00	212.79	0.00	212.79	0.00	0.00	212.79
10-00-015-106-014	0.00	31.98	0.00	31.98	0.00	0.00	31.98
10-00-015-108-017	0.00	32.97	0.00	32.97	0.00	0.00	32.97
10-00-015-108-019	0.00	212.79	0.00	212.79	0.00	0.00	212.79
10-00-015-108-028	0.00	187.72	0.00	187.72	0.00	0.00	187.72
10-00-015-108-042	0.00	138.37	0.00	138.37	0.00	0.00	138.37
10-00-015-109-012	0.00	177.32	0.00	177.32	0.00	0.00	177.32
10-00-015-109-022	0.00	212.79	212.79	425.58	0.00	0.00	425.58
10-00-015-110-004	0.00	212.79	0.00	212.79	0.00	0.00	212.79
10-00-015-110-024	0.00	212.79	0.00	212.79	0.00	0.00	212.79
10-00-015-110-027	0.00	70.93	0.00	70.93	0.00	0.00	70.93
10-00-015-110-031	0.00	212.79	0.00	212.79	0.00	0.00	212.79
10-00-015-111-008	0.00	212.79	0.00	212.79	0.00	0.00	212.79
10-00-015-111-012	0.00	212.79	0.00	212.79	0.00	0.00	212.79
10-00-015-111-013	0.00	212.79	0.00	212.79	0.00	0.00	212.79
10-00-015-111-019	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-101-004	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-101-012	0.00	70.93	0.00	70.93	0.00	0.00	70.93
11-00-036-101-016	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-101-017	0.00	108.84	0.00	108.84	0.00	0.00	108.84
11-00-036-101-022	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-101-026	0.00	212.79	212.79	425.58	0.00	0.00	425.58
11-00-036-101-029	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-101-033	0.00	172.90	0.00	172.90	0.00	0.00	172.90
11-00-036-101-034	0.00	212.79	0.00	212.79	0.00	0.00	212.79

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	19060 - LCE Delq San Sew, Sewer & O&M, 11D						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-004	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-102-010	0.00	161.72	0.00	161.72	0.00	0.00	161.72
11-00-036-102-016	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-102-024	0.00	73.21	0.00	73.21	0.00	0.00	73.21
11-00-036-102-029	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-102-037	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-102-038	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-102-039	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-103-008	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-103-013	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-103-023	0.00	131.49	0.00	131.49	0.00	0.00	131.49
11-00-036-104-002	0.00	6.40	0.00	6.40	0.00	0.00	6.40
11-00-036-104-004	0.00	58.52	0.00	58.52	0.00	0.00	58.52
11-00-036-104-005	0.00	202.91	0.00	202.91	0.00	0.00	202.91
11-00-036-104-011	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-104-020	0.00	141.86	0.00	141.86	0.00	0.00	141.86
11-00-036-104-023	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-104-024	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-104-026	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-105-002	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-105-009	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-105-013	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-105-014	0.00	64.60	10.19	74.79	0.00	0.00	74.79
11-00-036-105-018	0.00	36.68	0.00	36.68	0.00	0.00	36.68
11-00-036-105-022	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-106-003	0.00	212.79	0.00	212.79	0.00	0.00	212.79

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	19060 - LCE Delq San Sew, Sewer & O&M, 11D							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
11-00-036-106-005	0.00	35.47	0.00	35.47	0.00	0.00	35.47	
11-00-036-106-012	0.00	70.93	0.00	70.93	0.00	0.00	70.93	
11-00-036-106-021	0.00	212.79	0.00	212.79	0.00	0.00	212.79	
11-00-036-106-022	0.00	212.79	0.00	212.79	0.00	0.00	212.79	
11-00-036-106-028	0.00	212.79	0.00	212.79	0.00	0.00	212.79	
11-00-036-106-032	0.00	212.79	0.00	212.79	0.00	0.00	212.79	
11-00-036-107-001	0.00	212.79	0.00	212.79	0.00	0.00	212.79	
11-00-036-107-006	0.00	212.79	0.00	212.79	0.00	0.00	212.79	
11-00-036-107-009	0.00	212.79	0.00	212.79	0.00	0.00	212.79	
11-00-036-107-010	0.00	212.79	0.00	212.79	0.00	0.00	212.79	
11-00-036-108-003	0.00	70.93	0.00	70.93	0.00	0.00	70.93	
11-00-036-108-005	0.00	212.79	0.00	212.79	0.00	0.00	212.79	
11-00-036-108-010	0.00	212.79	212.79	425.58	0.00	0.00	425.58	
11-00-036-108-014	0.00	212.79	0.00	212.79	0.00	0.00	212.79	
11-00-036-109-002	0.00	212.79	0.00	212.79	0.00	0.00	212.79	
11-00-036-109-005	0.00	212.79	212.79	425.58	0.00	0.00	425.58	
11-00-036-110-002	0.00	212.79	0.00	212.79	0.00	0.00	212.79	
11-00-036-110-004	0.00	212.79	0.00	212.79	0.00	0.00	212.79	
11-00-036-110-007	0.00	212.79	0.00	212.79	0.00	0.00	212.79	
11-00-036-110-009	0.00	38.34	0.00	38.34	0.00	0.00	38.34	
11-00-036-110-011	0.00	244.51	0.00	244.51	0.00	0.00	244.51	
11-00-036-110-013	0.00	212.79	0.00	212.79	0.00	0.00	212.79	
11-00-036-110-014	0.00	212.79	0.00	212.79	0.00	0.00	212.79	
11-00-036-110-015	0.00	212.79	0.00	212.79	0.00	0.00	212.79	
11-00-036-111-001	0.00	212.79	0.00	212.79	0.00	0.00	212.79	
11-00-036-111-002	0.00	35.47	0.00	35.47	0.00	0.00	35.47	



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project # 19060 - LCE Delq San Sew, Sewer & O&M, 11D							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-111-004	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-111-010	0.00	35.30	0.00	35.30	0.00	0.00	35.30
11-00-036-111-012	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-112-005	0.00	141.86	0.00	141.86	0.00	0.00	141.86
11-00-036-112-006	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-112-008	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-112-016	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-112-023	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-003	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-005	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-009	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-011	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-013	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-016	0.00	191.62	0.00	191.62	0.00	0.00	191.62
11-00-036-113-019	0.00	130.63	0.00	130.63	0.00	0.00	130.63
11-00-036-113-024	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-025	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-036	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-039	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-040	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-113-041	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-114-010	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-114-013	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-114-020	425.56	0.00	0.00	425.56	0.00	0.00	425.56
11-00-036-114-023	0.00	0.97	0.00	0.97	0.00	0.00	0.97
11-00-036-114-028	0.00	212.79	0.00	212.79	0.00	0.00	212.79

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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Project #	19060 - LCE Delq San Sew, Sewer & O&M, 11D						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-040	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-114-041	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-114-046	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-114-047	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-114-048	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-114-051	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-115-003	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-115-006	0.00	59.39	0.00	59.39	0.00	0.00	59.39
11-00-036-115-013	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-115-018	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-115-029	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-116-009	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-116-011	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-116-014	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-117-007	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-118-004	0.00	150.02	0.00	150.02	0.00	0.00	150.02
11-00-036-118-011	0.00	76.86	0.00	76.86	0.00	0.00	76.86
11-00-036-118-012	425.56	0.00	0.00	425.56	0.00	0.00	425.56
11-00-036-118-015	0.00	201.45	0.00	201.45	0.00	0.00	201.45
11-00-036-119-008	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-036-119-011	0.00	144.67	0.00	144.67	0.00	0.00	144.67
11-00-095-000-017	0.00	212.79	212.79	425.58	0.00	0.00	425.58
11-00-095-000-021	0.00	212.79	0.00	212.79	0.00	0.00	212.79
11-00-095-000-051	0.00	15.51	0.00	15.51	0.00	0.00	15.51
12-00-020-102-018	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-102-040	0.00	51.48	0.00	51.48	0.00	0.00	51.48

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19060 - LCE Delq San Sew, Sewer & O&M, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-103-005	0.00	21.40	0.00	21.40	0.00	0.00	21.40
12-00-020-103-014	0.00	0.56	0.00	0.56	0.00	0.00	0.56
12-00-020-103-022	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-104-010	0.00	47.84	0.00	47.84	0.00	0.00	47.84
12-00-020-104-016	0.00	34.32	0.00	34.32	0.00	0.00	34.32
12-00-020-104-017	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-104-018	0.00	64.70	0.00	64.70	0.00	0.00	64.70
12-00-020-105-008	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-105-016	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-105-017	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-105-021	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-105-026	0.00	43.68	43.68	87.36	0.00	0.00	87.36
12-00-020-106-017	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-106-022	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-106-024	0.00	34.32	0.00	34.32	0.00	0.00	34.32
12-00-020-107-001	0.00	6.16	0.00	6.16	0.00	0.00	6.16
12-00-020-107-009	0.00	51.48	51.48	102.96	0.00	0.00	102.96
12-00-020-107-010	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-107-029	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-108-001	0.00	8.58	0.00	8.58	0.00	0.00	8.58
12-00-020-108-023	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-109-007	0.00	8.95	0.00	8.95	0.00	0.00	8.95
12-00-020-110-015	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-111-005	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-112-005	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-112-017	0.00	6.16	0.00	6.16	0.00	0.00	6.16

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19060 - LCE Delq San Sew, Sewer & O&M, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-112-025	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-113-019	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-114-002	0.00	3.35	0.00	3.35	0.00	0.00	3.35
12-00-020-114-004	0.00	24.61	0.00	24.61	0.00	0.00	24.61
12-00-020-114-007	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-114-020	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-115-009	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-116-017	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-116-018	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-116-019	0.00	17.16	0.00	17.16	0.00	0.00	17.16
12-00-020-116-030	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-117-008	0.00	42.90	0.00	42.90	0.00	0.00	42.90
12-00-020-117-017	0.00	42.90	0.00	42.90	0.00	0.00	42.90
12-00-020-118-002	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-118-004	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-118-019	0.00	42.90	0.00	42.90	0.00	0.00	42.90
12-00-020-118-024	0.00	12.53	0.00	12.53	0.00	0.00	12.53
12-00-020-119-005	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-119-013	0.00	25.74	0.00	25.74	0.00	0.00	25.74
12-00-020-119-027	0.00	24.61	0.00	24.61	0.00	0.00	24.61
12-00-020-119-042	0.00	24.61	0.00	24.61	0.00	0.00	24.61
12-00-020-119-044	0.00	11.69	0.00	11.69	0.00	0.00	11.69
12-00-020-119-046	0.00	11.69	0.00	11.69	0.00	0.00	11.69
12-00-020-119-062	0.00	24.61	0.00	24.61	0.00	0.00	24.61
12-00-020-119-063	0.00	24.61	0.00	24.61	0.00	0.00	24.61
12-00-020-119-080	0.00	51.48	0.00	51.48	0.00	0.00	51.48

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 10470 - LORAIN COUNTY**


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**Project # 19060 - LCE Delq San Sew, Sewer & O&M, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-119-086	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-119-088	0.00	100.70	0.00	100.70	0.00	0.00	100.70
12-00-020-120-003	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-120-007	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-121-001	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-121-002	0.00	24.61	0.00	24.61	0.00	0.00	24.61
12-00-020-121-003	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-121-023	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-040-101-031	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-040-101-044	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-066-101-026	0.00	212.79	8.19	220.98	0.00	0.00	220.98
12-00-066-101-031	0.00	212.79	0.00	212.79	0.00	0.00	212.79
12-00-066-102-017	0.00	89.86	0.00	89.86	0.00	0.00	89.86
12-00-066-102-021	0.00	212.79	0.00	212.79	0.00	0.00	212.79
12-00-066-102-022	12.78	0.00	0.00	12.78	0.00	0.00	12.78
12-00-066-102-025	0.00	101.75	0.00	101.75	0.00	0.00	101.75
12-00-066-103-001	0.00	183.15	0.00	183.15	0.00	0.00	183.15
12-00-066-103-008	0.00	141.86	0.00	141.86	0.00	0.00	141.86
12-00-066-103-017	0.00	212.79	0.00	212.79	0.00	0.00	212.79
12-00-066-103-018	0.00	212.79	0.00	212.79	0.00	0.00	212.79
	<b>1,080.84</b>	<b>29,937.20</b>	<b>1,372.32</b>	<b>32,390.36</b>	<b>0.00</b>	<b>0.00</b>	<b>32,390.36</b>
<b>Totals for: 10470</b>	57,133.56	690,653.64	64,822.53	812,609.73	-108.99	-718.42	811,782.32

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21200 - 22-SOUTHWOOD DR. LIGHT DIST. - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-126-017	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-018	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-019	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-020	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-021	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-022	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-023	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-024	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-025	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-026	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-027	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-028	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-029	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-126-030	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-002	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-003	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-004	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-005	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-006	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-007	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-008	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-009	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-010	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-011	0.00	19.64	19.64	39.28	0.00	0.00	39.28
10-00-004-127-012	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-013	0.00	19.64	0.00	19.64	0.00	0.00	19.64

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21200 - 22-SOUTHWOOD DR. LIGHT DIST. - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-127-014	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-015	0.00	19.64	0.00	19.64	0.00	0.00	19.64
10-00-004-127-016	0.00	19.64	0.00	19.64	0.00	0.00	19.64
	<b>0.00</b>	<b>569.56</b>	<b>19.64</b>	<b>589.20</b>	<b>0.00</b>	<b>0.00</b>	<b>589.20</b>

**Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-037	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-124-038	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-124-039	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-124-040	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-124-041	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-124-042	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-124-043	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-124-044	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-124-045	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-124-046	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-124-047	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-124-048	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-124-049	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-124-053	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-124-056	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-124-059	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-124-062	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-124-081	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-125-002	0.00	7.11	0.00	7.11	0.00	0.00	7.11

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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<b>Project #</b>	<b>21201 - 22-NORTHEAST #2 LIGHT DIST-#8</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
10-00-004-125-003	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-004	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-007	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-008	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-009	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-010	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-011	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-012	0.00	7.11	7.11	14.22	0.00	0.00	0.00	14.22
10-00-004-125-013	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-014	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-015	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-016	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-017	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-018	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-019	0.00	7.11	7.11	14.22	0.00	0.00	0.00	14.22
10-00-004-125-021	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-022	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-023	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-024	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-027	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-028	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-042	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-100	6.93	7.11	0.00	14.04	0.00	0.00	0.00	14.04
10-00-004-125-101	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
10-00-004-125-102	31.54	7.11	0.00	38.65	0.00	0.00	0.00	38.65
10-00-004-125-103	31.54	7.11	0.00	38.65	0.00	0.00	0.00	38.65



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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Project #	21201 - 22-NORTHEAST #2 LIGHT DIST-#8						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-104	31.54	7.11	0.00	38.65	0.00	0.00	38.65
10-00-004-125-105	6.93	7.11	0.00	14.04	0.00	0.00	14.04
10-00-004-125-106	6.93	7.11	0.00	14.04	0.00	0.00	14.04
10-00-004-125-107	6.93	7.11	0.00	14.04	0.00	0.00	14.04
10-00-004-125-108	6.93	7.11	0.00	14.04	0.00	0.00	14.04
10-00-004-125-109	6.93	7.11	0.00	14.04	0.00	0.00	14.04
10-00-004-125-110	6.93	7.11	0.00	14.04	0.00	0.00	14.04
10-00-004-125-111	6.93	7.11	0.00	14.04	0.00	0.00	14.04
10-00-004-125-112	6.93	7.11	0.00	14.04	0.00	0.00	14.04
10-00-004-125-113	6.93	6.22	0.00	13.15	0.00	0.00	13.15
10-00-004-125-114	6.93	7.11	7.11	21.15	0.00	0.00	21.15
10-00-004-125-115	6.93	7.11	0.00	14.04	0.00	0.00	14.04
10-00-004-125-116	6.93	7.11	0.00	14.04	0.00	0.00	14.04
10-00-004-125-117	6.93	7.11	0.00	14.04	0.00	0.00	14.04
10-00-004-125-118	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-125-119	6.93	7.11	0.00	14.04	0.00	0.00	14.04
10-00-004-125-120	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-125-121	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-125-122	6.93	7.11	0.00	14.04	0.00	0.00	14.04
10-00-004-125-123	6.93	7.11	0.00	14.04	0.00	0.00	14.04
10-00-004-130-004	0.00	7.11	7.11	14.22	0.00	0.00	14.22
10-00-004-130-006	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-130-008	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-130-011	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-130-012	0.00	7.11	7.11	14.22	0.00	0.00	14.22
10-00-004-130-013	0.00	7.11	0.00	7.11	0.00	0.00	7.11

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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<b>Project #</b>	<b>21201 - 22-NORTHEAST #2 LIGHT DIST-#8</b>						
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-130-014	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-130-017	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-130-018	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-130-019	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-130-020	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-130-021	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-130-022	0.00	7.11	7.11	14.22	0.00	0.00	14.22
10-00-004-130-024	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-130-028	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-130-029	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-130-031	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-130-032	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-130-033	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-130-034	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-130-036	0.00	7.11	7.11	14.22	0.00	0.00	14.22
10-00-004-130-037	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-132-002	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-132-003	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-132-004	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-132-005	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-132-006	0.00	7.11	7.11	14.22	0.00	0.00	14.22
10-00-004-132-011	0.00	7.11	7.11	14.22	0.00	0.00	14.22
10-00-004-132-012	0.00	7.11	7.11	14.22	0.00	0.00	14.22
10-00-004-132-015	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-132-016	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-132-017	0.00	7.11	0.00	7.11	0.00	0.00	7.11

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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Project #	21201 - 22-NORTHEAST #2 LIGHT DIST-#8							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
10-00-004-132-018	0.00	7.11	7.11	14.22	0.00	0.00	14.22	
10-00-004-132-019	0.00	7.11	7.11	14.22	0.00	0.00	14.22	
10-00-004-132-020	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-132-027	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-132-030	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-132-032	0.00	7.11	7.11	14.22	0.00	0.00	14.22	
10-00-004-132-033	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-132-034	6.84	7.11	0.00	13.95	0.00	0.00	13.95	
10-00-004-132-037	6.84	7.11	0.00	13.95	0.00	0.00	13.95	
10-00-004-133-001	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-133-003	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-133-004	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-133-005	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-133-006	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-133-007	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-133-008	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-133-009	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-134-001	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-134-002	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-134-003	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-134-004	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-134-005	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-134-006	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-134-007	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-134-008	0.00	7.11	0.00	7.11	0.00	0.00	7.11	
10-00-004-134-009	0.00	7.11	0.00	7.11	0.00	0.00	7.11	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-135-001	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-135-002	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-135-003	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-135-004	0.00	7.11	7.11	14.22	0.00	0.00	14.22
10-00-004-135-005	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-135-009	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-135-010	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-135-013	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-135-014	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-137-002	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-137-003	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-137-004	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-137-005	0.00	7.11	7.11	14.22	0.00	0.00	14.22
10-00-004-137-006	0.00	7.11	7.11	14.22	0.00	0.00	14.22
10-00-004-137-007	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-137-008	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-137-009	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-137-010	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-137-011	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-137-012	0.00	7.11	7.11	14.22	0.00	0.00	14.22
10-00-004-137-013	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-137-014	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-137-015	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-137-016	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-137-017	6.93	0.00	0.00	6.93	0.00	0.00	6.93
10-00-004-138-001	0.00	7.11	0.00	7.11	0.00	0.00	7.11

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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Project #	21201 - 22-NORTHEAST #2 LIGHT DIST-#8						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-138-002	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-138-003	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-138-004	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-138-005	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-138-006	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-138-007	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-138-008	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-138-009	0.00	7.11	7.11	14.22	0.00	0.00	14.22
10-00-004-138-010	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-139-001	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-139-002	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-139-003	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-139-005	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-139-006	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-139-007	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-139-008	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-139-009	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-139-010	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-139-011	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-140-004	0.00	7.11	7.11	14.22	0.00	0.00	14.22
10-00-004-140-005	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-140-029	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-141-002	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-141-003	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-141-004	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-141-005	0.00	7.11	0.00	7.11	0.00	0.00	7.11

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 40930 - CARLISLE TWP****Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-142-022	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-142-023	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-142-024	0.00	7.11	7.11	14.22	0.00	0.00	14.22
10-00-004-142-025	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-143-002	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-143-003	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-143-004	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-143-005	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-143-006	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-143-007	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-143-008	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-143-009	0.00	7.11	7.11	14.22	0.00	0.00	14.22
10-00-004-143-010	0.00	7.11	0.00	7.11	0.00	0.00	7.11
10-00-004-143-012	0.00	7.11	0.00	7.11	0.00	0.00	7.11
	<b>233.04</b>	<b>1,335.79</b>	<b>149.31</b>	<b>1,718.14</b>	<b>0.00</b>	<b>0.00</b>	<b>1,718.14</b>

**Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-123-039	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-123-042	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-123-046	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-123-048	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-123-049	21.32	10.34	0.00	31.66	0.00	0.00	31.66
10-00-004-123-052	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-123-053	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-123-054	10.27	10.34	0.00	20.61	0.00	0.00	20.61

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-123-056	21.47	0.00	0.00	21.47	0.00	0.00	21.47
10-00-004-123-057	21.60	0.00	0.00	21.60	0.00	0.00	21.60
10-00-004-123-059	21.60	0.00	0.00	21.60	0.00	0.00	21.60
10-00-004-123-061	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-123-062	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-123-066	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-123-094	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-123-095	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-124-002	0.00	10.34	10.34	20.68	0.00	0.00	20.68
10-00-004-124-003	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-124-005	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-124-007	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-124-010	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-124-013	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-124-016	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-124-018	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-124-022	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-124-023	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-124-024	10.27	0.00	0.00	10.27	0.00	0.00	10.27
10-00-004-124-025	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-124-026	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-124-090	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-139-012	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-139-013	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-139-014	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-139-015	0.00	10.34	0.00	10.34	0.00	0.00	10.34

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-139-016	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-139-017	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-139-019	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-139-020	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-139-021	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-139-022	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-139-023	0.00	10.34	10.34	20.68	0.00	0.00	20.68
10-00-004-139-024	0.00	10.34	10.34	20.68	0.00	0.00	20.68
10-00-004-139-025	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-139-026	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-001	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-006	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-007	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-008	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-009	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-010	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-012	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-013	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-014	21.60	10.34	10.34	42.28	0.00	0.00	42.28
10-00-004-140-015	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-018	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-019	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-020	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-021	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-022	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-023	0.00	10.34	0.00	10.34	0.00	0.00	10.34



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-140-024	0.00	10.34	10.34	20.68	0.00	0.00	20.68
10-00-004-140-025	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-026	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-027	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-028	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-140-030	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-141-006	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-141-007	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-141-008	9.22	10.34	0.00	19.56	0.00	0.00	19.56
10-00-004-141-009	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-141-012	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-141-013	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-141-014	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-141-015	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-141-016	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-141-017	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-141-018	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-141-019	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-141-020	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-141-021	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-141-022	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-141-023	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-001	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-002	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-003	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-004	0.00	10.34	0.00	10.34	0.00	0.00	10.34

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-142-005	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-006	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-007	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-008	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-009	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-010	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-011	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-012	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-013	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-014	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-015	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-018	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-019	0.00	10.34	10.34	20.68	0.00	0.00	20.68
10-00-004-142-020	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-021	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-026	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-027	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-028	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-029	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-031	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-032	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-142-033	0.00	10.34	10.34	20.68	0.00	0.00	20.68
10-00-004-142-034	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-143-013	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-143-014	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-143-016	0.00	10.34	0.00	10.34	0.00	0.00	10.34

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-143-017	0.00	10.34	10.34	20.68	0.00	0.00	20.68
10-00-004-143-018	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-143-019	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-004-143-020	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-005-103-001	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-005-103-002	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-005-103-006	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-005-104-001	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-005-104-002	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-005-104-003	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-005-104-004	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-005-104-005	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-005-104-006	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-005-104-007	0.00	10.34	0.00	10.34	0.00	0.00	10.34
10-00-005-104-008	0.00	10.34	0.00	10.34	0.00	0.00	10.34
	<b>137.35</b>	<b>1,271.82</b>	<b>82.72</b>	<b>1,491.89</b>	<b>0.00</b>	<b>0.00</b>	<b>1,491.89</b>

**Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-104-006	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-104-007	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-104-008	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-104-009	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-104-010	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-104-011	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-104-012	0.00	8.97	0.00	8.97	0.00	0.00	8.97

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-104-013	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-104-014	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-104-015	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-104-016	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-104-017	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-104-023	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-104-026	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-104-029	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-104-030	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-104-034	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-105-001	0.00	8.97	8.97	17.94	0.00	0.00	17.94
10-00-015-105-002	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-105-003	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-105-004	0.00	8.97	8.97	17.94	0.00	0.00	17.94
10-00-015-105-005	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-105-006	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-105-007	9.64	8.97	0.00	18.61	0.00	0.00	18.61
10-00-015-105-008	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-105-009	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-105-010	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-105-011	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-105-012	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-105-013	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-105-014	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-105-015	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-105-016	0.00	8.97	0.00	8.97	0.00	0.00	8.97

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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Project #	21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-105-018	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-105-019	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-105-020	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-105-021	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-105-022	0.00	8.97	8.97	17.94	0.00	0.00	17.94
10-00-015-105-023	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-105-024	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-106-001	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-106-002	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-106-003	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-106-006	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-106-007	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-106-008	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-106-009	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-106-010	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-106-011	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-106-012	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-106-013	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-106-014	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-106-015	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-106-016	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-106-017	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-106-018	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-107-001	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-107-005	0.00	8.97	8.97	17.94	0.00	0.00	17.94
10-00-015-107-007	0.00	8.97	0.00	8.97	0.00	0.00	8.97

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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Project #	21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-107-008	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-107-009	0.00	8.97	8.97	17.94	0.00	0.00	17.94
10-00-015-107-010	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-107-014	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-107-016	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-107-018	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-107-019	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-107-022	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-107-023	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-107-024	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-001	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-002	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-003	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-004	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-010	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-011	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-012	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-013	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-014	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-015	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-016	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-017	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-018	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-019	20.53	8.97	0.00	29.50	0.00	0.00	29.50
10-00-015-108-020	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-021	0.00	8.97	0.00	8.97	0.00	0.00	8.97

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-108-025	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-026	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-027	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-028	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-032	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-033	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-034	9.66	0.00	0.00	9.66	0.00	0.00	9.66
10-00-015-108-035	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-036	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-038	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-039	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-040	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-047	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-049	0.00	8.97	8.97	17.94	0.00	0.00	17.94
10-00-015-108-050	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-055	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-056	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-057	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-060	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-108-063	0.00	8.97	8.97	17.94	0.00	0.00	17.94
10-00-015-108-064	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-001	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-002	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-003	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-004	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-005	0.00	8.97	0.00	8.97	0.00	0.00	8.97

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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Project #	21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-109-006	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-007	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-008	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-009	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-010	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-011	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-012	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-013	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-014	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-015	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-016	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-017	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-018	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-019	0.00	8.97	8.97	17.94	0.00	0.00	17.94
10-00-015-109-020	0.00	8.97	8.97	17.94	0.00	0.00	17.94
10-00-015-109-021	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-022	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-023	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-024	0.00	8.97	8.97	17.94	0.00	0.00	17.94
10-00-015-109-026	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-027	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-028	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-109-031	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-001	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-002	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-003	0.00	8.97	0.00	8.97	0.00	0.00	8.97



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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Project #	21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-004	9.64	8.97	0.00	18.61	0.00	0.00	18.61
10-00-015-110-005	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-006	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-008	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-009	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-010	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-011	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-012	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-013	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-014	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-015	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-016	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-017	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-018	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-019	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-020	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-021	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-022	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-023	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-024	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-025	9.64	0.00	0.00	9.64	0.00	0.00	9.64
10-00-015-110-026	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-027	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-030	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-031	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-032	0.00	8.97	0.00	8.97	0.00	0.00	8.97

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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Project #	21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-033	0.00	8.97	8.97	17.94	0.00	0.00	17.94
10-00-015-110-034	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-035	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-110-036	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-001	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-002	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-003	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-004	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-005	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-006	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-007	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-008	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-009	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-010	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-011	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-012	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-013	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-014	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-015	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-016	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-017	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-018	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-019	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-020	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-021	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-111-022	0.00	8.97	0.00	8.97	0.00	0.00	8.97

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-112-001	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-112-002	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-112-003	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-112-004	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-112-010	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-112-011	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-112-012	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-112-016	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-112-018	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-112-022	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-112-024	0.00	8.97	0.00	8.97	0.00	0.00	8.97
10-00-015-112-025	0.00	8.97	0.00	8.97	0.00	0.00	8.97
	<b>59.11</b>	<b>1,785.03</b>	<b>98.67</b>	<b>1,942.81</b>	<b>0.00</b>	<b>0.00</b>	<b>1,942.81</b>

**Project # 21204 - 22-TANGLEWOOD DR LIGHT DIST - #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-141	18.34	20.44	0.00	38.78	0.00	0.00	38.78
10-00-016-000-142	0.00	20.44	0.00	20.44	0.00	0.00	20.44
10-00-016-000-143	0.00	20.44	0.00	20.44	0.00	0.00	20.44
10-00-016-000-144	0.00	20.44	0.00	20.44	0.00	0.00	20.44
10-00-016-000-145	0.00	20.44	0.00	20.44	0.00	0.00	20.44
10-00-016-000-146	0.00	20.44	0.00	20.44	0.00	0.00	20.44
10-00-016-000-147	0.00	20.44	0.00	20.44	0.00	0.00	20.44
10-00-016-000-148	0.00	20.44	0.00	20.44	0.00	0.00	20.44
10-00-016-000-151	0.00	20.44	0.00	20.44	0.00	0.00	20.44
10-00-016-000-152	0.00	20.44	20.43	40.87	0.00	0.00	40.87

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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Project #	21204 - 22-TANGLEWOOD DR LIGHT DIST - #8							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
10-00-016-000-153	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-154	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-155	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-156	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-157	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-158	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-159	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-160	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-161	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-162	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-163	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-164	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-165	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-166	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-167	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-168	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-169	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-170	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-171	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-172	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-173	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-174	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-016-000-175	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-025-103-011	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-025-103-012	0.00	20.44	0.00	20.44	0.00	0.00	20.44	
10-00-025-103-013	0.00	20.44	0.00	20.44	0.00	0.00	20.44	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21204 - 22-TANGLEWOOD DR LIGHT DIST - #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-103-014	0.00	20.44	18.23	38.67	0.00	0.00	38.67
10-00-025-103-015	0.00	20.44	0.00	20.44	0.00	0.00	20.44
10-00-025-103-016	0.00	20.44	0.00	20.44	0.00	0.00	20.44
10-00-025-103-017	0.00	20.44	0.00	20.44	0.00	0.00	20.44
10-00-025-103-018	0.00	20.44	0.00	20.44	0.00	0.00	20.44
10-00-025-103-019	0.00	20.44	0.00	20.44	0.00	0.00	20.44
10-00-025-103-020	0.00	20.44	0.00	20.44	0.00	0.00	20.44
10-00-025-103-021	0.00	20.44	0.00	20.44	0.00	0.00	20.44
10-00-025-103-022	0.00	20.44	0.00	20.44	0.00	0.00	20.44
10-00-025-103-023	0.00	20.44	0.00	20.44	0.00	0.00	20.44
10-00-025-103-024	0.00	20.44	0.00	20.44	0.00	0.00	20.44
	<b>18.34</b>	<b>960.68</b>	<b>38.66</b>	<b>1,017.68</b>	<b>0.00</b>	<b>0.00</b>	<b>1,017.68</b>

**Project # 21205 - 22-OVERLOOK DR. LIGHT DIST. -8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-027	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-028	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-029	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-030	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-037	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-038	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-039	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-040	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-041	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-042	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-061	0.00	4.86	0.00	4.86	0.00	0.00	4.86

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21205 - 22-OVERLOOK DR. LIGHT DIST. -8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-063	4.54	4.86	0.00	9.40	0.00	0.00	9.40
10-00-006-126-067	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-069	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-092	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-096	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-097	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-099	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-101	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-104	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-106	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-110	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-112	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-114	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-117	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-120	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-124	0.00	4.86	0.00	4.86	0.00	0.00	4.86
10-00-006-126-131	0.00	4.86	0.00	4.86	0.00	0.00	4.86
	<b>4.54</b>	<b>136.08</b>	<b>0.00</b>	<b>140.62</b>	<b>0.00</b>	<b>0.00</b>	<b>140.62</b>

**Project # 21223 - Carlisle Avenue /Str Lighting, #6**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-004	0.00	2.38	2.38	4.76	0.00	0.00	4.76
10-00-008-113-007	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-008	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-009	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-010	0.00	2.38	0.00	2.38	0.00	0.00	2.38

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21223 - Carlisle Avenue /Str Lighting, #6**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-013	0.00	2.38	2.38	4.76	0.00	0.00	4.76
10-00-008-113-014	0.00	2.38	2.38	4.76	0.00	0.00	4.76
10-00-008-113-015	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-016	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-017	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-018	53.45	2.38	2.38	58.21	0.00	0.00	58.21
10-00-008-113-019	53.45	2.38	2.38	58.21	0.00	0.00	58.21
10-00-008-113-020	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-021	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-023	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-024	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-025	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-026	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-027	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-028	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-029	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-030	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-031	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-032	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-033	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-034	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-035	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-036	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-037	112.24	0.00	0.00	112.24	0.00	0.00	112.24
10-00-008-113-038	0.00	2.38	2.38	4.76	0.00	0.00	4.76
10-00-008-113-039	0.00	2.38	0.00	2.38	0.00	0.00	2.38

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21223 - Carlisle Avenue /Str Lighting, #6**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-040	0.00	2.38	2.38	4.76	0.00	0.00	4.76
10-00-008-113-041	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-042	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-043	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-044	53.45	0.00	0.00	53.45	0.00	0.00	53.45
10-00-008-113-047	0.00	2.38	2.38	4.76	0.00	0.00	4.76
10-00-008-113-048	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-049	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-113-050	0.00	2.38	2.38	4.76	0.00	0.00	4.76
10-00-008-113-051	0.00	2.38	2.38	4.76	0.00	0.00	4.76
10-00-008-113-059	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-003	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-004	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-005	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-006	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-007	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-008	0.00	2.38	2.38	4.76	0.00	0.00	4.76
10-00-008-114-009	0.00	2.38	2.38	4.76	0.00	0.00	4.76
10-00-008-114-010	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-011	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-012	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-013	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-014	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-015	0.00	2.38	2.38	4.76	0.00	0.00	4.76
10-00-008-114-016	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-017	0.00	2.38	2.38	4.76	0.00	0.00	4.76



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 40930 - CARLISLE TWP**


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**Project # 21223 - Carlisle Avenue /Str Lighting, #6**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-114-018	0.00	2.38	2.38	4.76	0.00	0.00	4.76
10-00-008-114-019	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-020	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-021	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-022	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-023	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-024	53.45	2.38	0.00	55.83	0.00	0.00	55.83
10-00-008-114-025	53.45	2.38	0.00	55.83	0.00	0.00	55.83
10-00-008-114-026	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-027	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-114-036	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-115-001	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-115-002	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-115-003	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-115-004	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-115-005	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-115-006	0.00	2.38	2.38	4.76	0.00	0.00	4.76
10-00-008-115-007	0.00	2.38	2.38	4.76	0.00	0.00	4.76
10-00-008-115-010	113.73	2.38	2.38	118.49	0.00	0.00	118.49
10-00-008-115-013	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-115-014	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-115-015	0.00	2.38	0.00	2.38	0.00	0.00	2.38
10-00-008-115-016	112.82	2.38	0.00	115.20	0.00	0.00	115.20
10-00-008-115-017	113.73	2.38	2.38	118.49	0.00	0.00	118.49
10-00-008-115-018	0.00	2.38	0.00	2.38	0.00	0.00	2.38
<b>719.77</b>	<b>190.40</b>	<b>45.22</b>	<b>955.39</b>	<b>0.00</b>	<b>0.00</b>	<b>955.39</b>	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 40930 - CARLISLE TWP****Project # 29053 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-142-022	382.27	0.00	0.00	382.27	0.00	0.00	382.27
	<b>382.27</b>	<b>0.00</b>	<b>0.00</b>	<b>382.27</b>	<b>0.00</b>	<b>0.00</b>	<b>382.27</b>

**Project # 29055 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-102-063	287.24	0.00	0.00	287.24	0.00	0.00	287.24
10-00-006-107-019	203.14	0.00	0.00	203.14	0.00	0.00	203.14
	<b>490.38</b>	<b>0.00</b>	<b>0.00</b>	<b>490.38</b>	<b>0.00</b>	<b>0.00</b>	<b>490.38</b>

<b>Totals for: 40930</b>	2,044.80	6,249.36	434.22	8,728.38	0.00	0.00	8,728.38
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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	62.24	0.00	62.24	0.00	0.00	62.24
12-00-043-000-048	0.00	62.24	0.00	62.24	0.00	0.00	62.24
12-00-043-000-049	0.00	62.24	0.00	62.24	0.00	0.00	62.24
12-00-043-000-050	0.00	62.24	0.00	62.24	0.00	0.00	62.24
12-00-043-000-051	0.00	62.24	0.00	62.24	0.00	0.00	62.24
12-00-043-000-052	0.00	62.24	0.00	62.24	0.00	0.00	62.24
12-00-043-000-053	0.00	62.24	0.00	62.24	0.00	0.00	62.24
12-00-043-000-054	0.00	62.24	0.00	62.24	0.00	0.00	62.24
12-00-043-000-055	0.00	62.24	0.00	62.24	0.00	0.00	62.24
	<b>0.00</b>	<b>560.16</b>	<b>0.00</b>	<b>560.16</b>	<b>0.00</b>	<b>0.00</b>	<b>560.16</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 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	39.54	0.00	39.54	0.00	0.00	39.54
12-00-037-000-047	0.00	39.54	0.00	39.54	0.00	0.00	39.54
12-00-038-000-077	0.00	39.54	0.00	39.54	0.00	0.00	39.54
12-00-038-000-078	0.00	39.54	0.00	39.54	0.00	0.00	39.54
12-00-043-000-058	0.00	39.54	0.00	39.54	0.00	0.00	39.54
12-00-043-000-059	0.00	39.54	0.00	39.54	0.00	0.00	39.54
12-00-043-000-060	0.00	39.54	0.00	39.54	0.00	0.00	39.54
12-00-043-000-061	0.00	39.54	0.00	39.54	0.00	0.00	39.54
12-00-043-000-062	0.00	39.54	0.00	39.54	0.00	0.00	39.54
12-00-043-000-063	0.00	39.54	0.00	39.54	0.00	0.00	39.54
12-00-043-000-064	0.00	39.54	0.00	39.54	0.00	0.00	39.54
12-00-043-000-065	0.00	39.54	0.00	39.54	0.00	0.00	39.54
12-00-043-000-066	0.00	39.54	0.00	39.54	0.00	0.00	39.54
12-00-044-000-056	0.00	39.54	0.00	39.54	0.00	0.00	39.54
12-00-044-000-057	0.00	39.54	0.00	39.54	0.00	0.00	39.54
12-00-044-000-058	0.00	39.54	0.00	39.54	0.00	0.00	39.54
12-00-044-000-059	0.00	39.54	0.00	39.54	0.00	0.00	39.54
	<b>0.00</b>	<b>672.18</b>	<b>0.00</b>	<b>672.18</b>	<b>0.00</b>	<b>0.00</b>	<b>672.18</b>

**Project # 21025 - 25-PLUM CREEK DR LIGHT DIST-8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-101-026	71.18	13.44	0.52	85.14	0.00	0.00	85.14
12-00-066-101-027	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-101-028	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-101-029	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-101-030	0.00	13.44	0.00	13.44	0.00	0.00	13.44

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21025 - 25-PLUM CREEK DR LIGHT DIST-8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-101-031	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-102-016	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-102-017	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-102-018	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-102-019	0.00	13.44	13.43	26.87	0.00	0.00	26.87
12-00-066-102-020	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-102-021	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-102-022	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-102-023	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-102-024	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-102-025	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-102-026	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-102-027	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-102-028	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-102-029	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-102-030	16.01	13.44	0.35	29.80	0.00	0.00	29.80
12-00-066-103-001	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-002	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-004	0.00	13.44	13.43	26.87	0.00	0.00	26.87
12-00-066-103-005	0.00	13.44	13.43	26.87	0.00	0.00	26.87
12-00-066-103-006	0.00	13.44	13.43	26.87	0.00	0.00	26.87
12-00-066-103-007	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-008	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-009	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-010	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-012	0.00	13.44	0.00	13.44	0.00	0.00	13.44

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21025 - 25-PLUM CREEK DR LIGHT DIST-8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-103-013	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-014	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-015	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-016	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-017	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-018	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-019	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-021	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-022	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-023	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-024	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-025	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-026	0.00	13.44	0.00	13.44	0.00	0.00	13.44
12-00-066-103-027	0.00	13.44	0.00	13.44	0.00	0.00	13.44
	<b>87.19</b>	<b>604.80</b>	<b>54.59</b>	<b>746.58</b>	<b>0.00</b>	<b>0.00</b>	<b>746.58</b>

**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	76.97	76.97	153.94	0.00	0.00	153.94
12-00-023-000-035	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-036	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-037	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-038	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-039	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-040	0.00	76.97	76.97	153.94	0.00	0.00	153.94
12-00-023-000-041	0.00	76.97	0.00	76.97	0.00	0.00	76.97

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21206 - 25-HEATHER LANE SUB LIGHT DIST 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-042	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-043	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-044	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-045	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-046	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-047	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-048	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-049	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-050	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-051	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-052	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-053	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-054	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-055	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-056	0.00	76.97	0.00	76.97	0.00	0.00	76.97
12-00-023-000-057	0.00	76.97	0.00	76.97	0.00	0.00	76.97
	<b>0.00</b>	<b>1,847.28</b>	<b>153.94</b>	<b>2,001.22</b>	<b>0.00</b>	<b>0.00</b>	<b>2,001.22</b>

**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	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-028	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-029	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-030	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-031	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-032	0.00	36.52	0.00	36.52	0.00	0.00	36.52

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-033	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-034	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-035	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-036	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-037	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-038	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-039	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-040	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-041	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-042	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-043	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-044	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-045	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-047	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-048	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-049	92.17	36.52	0.00	128.69	0.00	0.00	128.69
12-00-019-000-050	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-051	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-053	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-054	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-055	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-056	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-058	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-059	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-060	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-061	0.00	36.52	0.00	36.52	0.00	0.00	36.52

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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Project #	21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-062	39.89	36.52	0.00	76.41	0.00	0.00	76.41
12-00-019-000-063	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-064	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-065	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-066	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-067	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-069	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-070	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-071	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-072	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-073	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-074	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-075	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-076	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-077	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-078	0.00	36.52	36.52	73.04	0.00	0.00	73.04
12-00-019-000-079	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-080	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-081	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-082	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-083	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-084	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-085	192.62	36.52	0.00	229.14	0.00	0.00	229.14
12-00-019-000-086	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-087	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-019-000-088	0.00	36.52	0.00	36.52	0.00	0.00	36.52



**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
12-00-022-000-024	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-022-000-025	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-022-000-026	0.00	36.52	0.00	36.52	0.00	0.00	36.52
12-00-023-000-066	0.00	36.52	0.00	36.52	0.00	0.00	36.52
	<b>324.68</b>	<b>2,264.24</b>	<b>36.52</b>	<b>2,625.44</b>	<b>0.00</b>	<b>0.00</b>	<b>2,625.44</b>

**Project # 21208 - 25 FAIRWAY DR. LIGHT DIST. #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-018-000-014	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-018-000-015	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-018-000-016	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-018-000-017	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-018-000-018	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-018-000-019	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-018-000-020	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-018-000-021	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-018-000-022	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-018-000-023	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-018-000-024	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-018-000-025	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-018-000-026	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-018-000-027	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-018-000-028	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-018-000-029	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-018-000-030	0.00	34.37	34.37	68.74	0.00	0.00	68.74
12-00-019-000-015	0.00	34.37	0.00	34.37	0.00	0.00	34.37

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21208 - 25 FAIRWAY DR. LIGHT DIST. #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-016	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-019-000-017	0.00	34.37	34.37	68.74	0.00	0.00	68.74
12-00-019-000-018	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-019-000-019	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-019-000-020	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-019-000-021	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-019-000-022	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-019-000-023	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-019-000-024	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-019-000-025	0.00	34.37	0.00	34.37	0.00	0.00	34.37
12-00-019-000-026	0.00	34.37	0.00	34.37	0.00	0.00	34.37
	<b>0.00</b>	<b>996.73</b>	<b>68.74</b>	<b>1,065.47</b>	<b>0.00</b>	<b>0.00</b>	<b>1,065.47</b>

**Project # 21210 - 25 RIVERGLEN LIGHT DIST #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-079	0.00	33.67	0.00	33.67	0.00	0.00	33.67
12-00-038-000-080	0.00	33.67	33.67	67.34	0.00	0.00	67.34
12-00-038-000-081	0.00	33.67	0.00	33.67	0.00	0.00	33.67
12-00-038-000-082	0.00	33.67	0.00	33.67	0.00	0.00	33.67
12-00-038-000-083	0.00	33.67	0.00	33.67	0.00	0.00	33.67
12-00-038-000-084	0.00	33.67	0.00	33.67	0.00	0.00	33.67
12-00-038-000-085	0.00	33.67	0.00	33.67	0.00	0.00	33.67
12-00-038-000-086	0.00	33.67	0.00	33.67	0.00	0.00	33.67
12-00-038-000-087	0.00	33.67	0.00	33.67	0.00	0.00	33.67
12-00-038-000-088	0.00	33.67	0.00	33.67	0.00	0.00	33.67
12-00-038-000-089	0.00	33.67	0.00	33.67	0.00	0.00	33.67

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21210 - 25 RIVERGLEN LIGHT DIST #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-090	0.00	33.67	0.00	33.67	0.00	0.00	33.67
12-00-038-000-091	0.00	33.67	0.00	33.67	0.00	0.00	33.67
12-00-038-000-092	0.00	33.67	0.00	33.67	0.00	0.00	33.67
12-00-038-000-093	0.00	33.67	0.00	33.67	0.00	0.00	33.67
12-00-038-000-094	0.00	33.67	0.00	33.67	0.00	0.00	33.67
	<b>0.00</b>	<b>538.72</b>	<b>33.67</b>	<b>572.39</b>	<b>0.00</b>	<b>0.00</b>	<b>572.39</b>

**Project # 21211 - 25 QUARRY RIDGE STREET LIGHTING**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-060-000-040	0.00	35.91	0.00	35.91	0.00	0.00	35.91
12-00-060-000-041	0.00	35.91	0.00	35.91	0.00	0.00	35.91
12-00-060-000-042	0.00	35.91	0.00	35.91	0.00	0.00	35.91
12-00-060-000-043	0.00	35.91	0.00	35.91	0.00	0.00	35.91
12-00-060-000-044	0.00	35.91	0.00	35.91	0.00	0.00	35.91
12-00-060-000-045	0.00	35.91	0.00	35.91	0.00	0.00	35.91
12-00-060-000-046	0.00	35.91	0.00	35.91	0.00	0.00	35.91
12-00-060-000-047	0.00	35.91	0.00	35.91	0.00	0.00	35.91
12-00-060-000-048	0.00	35.91	0.00	35.91	0.00	0.00	35.91
12-00-060-000-049	0.00	35.91	0.00	35.91	0.00	0.00	35.91
12-00-060-000-050	0.00	35.91	0.00	35.91	0.00	0.00	35.91
12-00-060-000-051	0.00	35.91	0.00	35.91	0.00	0.00	35.91
12-00-060-000-052	0.00	35.91	0.00	35.91	0.00	0.00	35.91
12-00-060-000-053	0.00	35.91	0.00	35.91	0.00	0.00	35.91
12-00-060-000-054	0.00	35.91	0.00	35.91	0.00	0.00	35.91
12-00-060-000-055	0.00	35.91	0.00	35.91	0.00	0.00	35.91
12-00-060-000-056	0.00	35.91	0.00	35.91	0.00	0.00	35.91

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21211 - 25 QUARRY RIDGE STREET LIGHTING**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-060-000-057	0.00	35.91	0.00	35.91	0.00	0.00	35.91
	<b>0.00</b>	<b>646.38</b>	<b>0.00</b>	<b>646.38</b>	<b>0.00</b>	<b>0.00</b>	<b>646.38</b>

**Project # 21212 - 25-CASTLEBAR COURT, RES 01-29 #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-044-000-068	0.00	56.02	0.00	56.02	0.00	0.00	56.02
12-00-044-000-069	0.00	56.02	0.00	56.02	0.00	0.00	56.02
12-00-044-000-070	0.00	56.02	0.00	56.02	0.00	0.00	56.02
12-00-044-000-071	0.00	56.02	0.00	56.02	0.00	0.00	56.02
12-00-044-000-072	0.00	56.02	56.02	112.04	0.00	0.00	112.04
12-00-044-000-073	0.00	56.02	0.00	56.02	0.00	0.00	56.02
	<b>0.00</b>	<b>336.12</b>	<b>56.02</b>	<b>392.14</b>	<b>0.00</b>	<b>0.00</b>	<b>392.14</b>

**Project # 21213 - STR LIGHTING/COBBLESTONE/ #25**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-055	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-056	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-057	156.01	0.00	0.00	156.01	0.00	0.00	156.01
12-00-061-000-058	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-059	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-060	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-061	0.00	30.26	30.26	60.52	0.00	0.00	60.52
12-00-061-000-062	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-063	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-064	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-065	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-066	0.00	30.26	0.00	30.26	0.00	0.00	30.26

**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
12-00-061-000-067	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-068	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-069	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-070	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-072	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-073	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-074	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-075	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-076	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-077	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-078	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-079	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-080	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-081	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-082	253.88	30.26	0.00	284.14	0.00	0.00	284.14
12-00-061-000-083	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-084	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-085	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-086	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-088	0.00	30.26	0.00	30.26	0.00	0.00	30.26
12-00-061-000-089	0.00	30.26	0.00	30.26	0.00	0.00	30.26
	<b>409.89</b>	<b>968.32</b>	<b>30.26</b>	<b>1,408.47</b>	<b>0.00</b>	<b>0.00</b>	<b>1,408.47</b>

**Project # 21214 - STR LIGHTING/CROCKERS LNDG/#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-015	0.00	43.09	0.00	43.09	0.00	0.00	43.09

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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Project #	21214 - STR LIGHTING/CROCKERS LNDG/#8							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
12-00-071-000-016	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-017	0.00	43.09	43.09	86.18	0.00	0.00	86.18	
12-00-071-000-018	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-019	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-020	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-021	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-022	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-023	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-024	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-025	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-026	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-027	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-029	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-030	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-031	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-032	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-033	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-034	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-035	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-036	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-037	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-038	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-071-000-039	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-072-000-056	0.00	43.09	0.00	43.09	0.00	0.00	43.09	
12-00-072-000-057	52.66	43.09	43.09	138.84	0.00	0.00	138.84	
12-00-072-000-058	0.00	43.09	0.00	43.09	0.00	0.00	43.09	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21214 - STR LIGHTING/CROCKERS LNDG/#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-072-000-059	0.00	43.09	0.00	43.09	0.00	0.00	43.09
12-00-072-000-060	0.00	43.09	0.00	43.09	0.00	0.00	43.09
12-00-072-000-061	0.00	43.09	0.00	43.09	0.00	0.00	43.09
12-00-072-000-062	0.00	43.09	0.00	43.09	0.00	0.00	43.09
12-00-072-000-063	0.00	43.09	0.00	43.09	0.00	0.00	43.09
12-00-072-000-064	0.00	43.09	0.00	43.09	0.00	0.00	43.09
12-00-072-000-065	0.00	43.09	0.00	43.09	0.00	0.00	43.09
12-00-072-000-066	0.00	43.09	0.00	43.09	0.00	0.00	43.09
12-00-072-000-067	0.00	43.09	0.00	43.09	0.00	0.00	43.09
12-00-072-000-068	0.00	43.09	0.00	43.09	0.00	0.00	43.09
12-00-072-000-069	0.00	43.09	0.00	43.09	0.00	0.00	43.09
12-00-072-000-070	0.00	43.09	0.00	43.09	0.00	0.00	43.09
12-00-072-000-071	0.00	43.09	0.00	43.09	0.00	0.00	43.09
12-00-072-000-072	0.00	43.09	0.00	43.09	0.00	0.00	43.09
12-00-090-000-030	0.00	43.09	0.00	43.09	0.00	0.00	43.09
12-00-090-000-031	0.00	43.09	43.09	86.18	0.00	0.00	86.18
12-00-090-000-032	0.00	43.09	0.00	43.09	0.00	0.00	43.09
	<b>52.66</b>	<b>1,895.96</b>	<b>129.27</b>	<b>2,077.89</b>	<b>0.00</b>	<b>0.00</b>	<b>2,077.89</b>

**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	39.61	0.00	39.61	0.00	0.00	39.61
12-00-070-000-027	0.00	39.61	0.00	39.61	0.00	0.00	39.61
12-00-070-000-028	0.00	39.61	0.00	39.61	0.00	0.00	39.61
12-00-070-000-029	0.00	39.61	0.00	39.61	0.00	0.00	39.61
12-00-070-000-030	0.00	39.61	0.00	39.61	0.00	0.00	39.61

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21215 - STR LIGHTING/ROLLING BROOK #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-031	0.00	39.61	0.00	39.61	0.00	0.00	39.61
12-00-070-000-032	0.00	39.61	0.00	39.61	0.00	0.00	39.61
12-00-070-000-033	0.00	39.61	0.00	39.61	0.00	0.00	39.61
12-00-070-000-034	0.00	39.61	0.00	39.61	0.00	0.00	39.61
12-00-070-000-035	0.00	39.61	0.00	39.61	0.00	0.00	39.61
12-00-070-000-036	0.00	39.61	0.00	39.61	0.00	0.00	39.61
12-00-070-000-037	0.00	39.61	0.00	39.61	0.00	0.00	39.61
12-00-070-000-038	0.00	39.61	0.00	39.61	0.00	0.00	39.61
12-00-070-000-039	46.69	12.87	0.00	59.56	0.00	0.00	59.56
12-00-070-000-040	0.00	39.61	0.00	39.61	0.00	0.00	39.61
12-00-070-000-041	0.00	39.61	0.00	39.61	0.00	0.00	39.61
12-00-070-000-042	0.00	39.61	39.61	79.22	0.00	0.00	79.22
12-00-070-000-043	0.00	39.61	0.00	39.61	0.00	0.00	39.61
12-00-070-000-044	0.00	39.61	0.00	39.61	0.00	0.00	39.61
12-00-070-000-045	0.00	39.61	0.00	39.61	0.00	0.00	39.61
	<b>46.69</b>	<b>765.46</b>	<b>39.61</b>	<b>851.76</b>	<b>0.00</b>	<b>0.00</b>	<b>851.76</b>

**Project # 21216 - STR LIGHTING/MEADOW RIDGE/ #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-054-000-045	0.00	84.03	0.00	84.03	0.00	0.00	84.03
12-00-054-000-046	0.00	84.03	0.00	84.03	0.00	0.00	84.03
12-00-054-000-047	0.00	84.03	0.00	84.03	0.00	0.00	84.03
12-00-054-000-048	0.00	84.03	0.00	84.03	0.00	0.00	84.03
12-00-054-000-049	0.00	84.03	0.00	84.03	0.00	0.00	84.03
12-00-054-000-050	0.00	84.03	0.00	84.03	0.00	0.00	84.03
12-00-054-000-051	0.00	84.03	0.00	84.03	0.00	0.00	84.03



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41271 - COLUMBIA TWP**


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**Project # 21216 - STR LIGHTING/MEADOW RIDGE/ #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-054-000-052	0.00	84.03	0.00	84.03	0.00	0.00	84.03
12-00-054-000-053	100.06	84.03	0.00	184.09	0.00	0.00	184.09
12-00-054-000-054	0.00	84.03	0.00	84.03	0.00	0.00	84.03
12-00-054-000-055	0.00	84.03	0.00	84.03	0.00	0.00	84.03
12-00-054-000-056	0.00	84.03	0.00	84.03	0.00	0.00	84.03
	<b>100.06</b>	<b>1,008.36</b>	<b>0.00</b>	<b>1,108.42</b>	<b>0.00</b>	<b>0.00</b>	<b>1,108.42</b>

**Project # 21218 - HIDDEN OAKS/STR LIGHTING, #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-090-000-040	0.00	46.18	0.00	46.18	0.00	0.00	46.18
12-00-090-000-041	0.00	46.18	0.00	46.18	0.00	0.00	46.18
12-00-090-000-042	0.00	46.18	0.00	46.18	0.00	0.00	46.18
12-00-090-000-043	0.00	46.18	0.00	46.18	0.00	0.00	46.18
12-00-090-000-044	0.00	46.18	0.00	46.18	0.00	0.00	46.18
12-00-090-000-045	0.00	46.18	0.00	46.18	0.00	0.00	46.18
12-00-090-000-046	0.00	46.18	0.00	46.18	0.00	0.00	46.18
12-00-090-000-047	0.00	46.18	0.00	46.18	0.00	0.00	46.18
12-00-090-000-048	0.00	46.18	0.00	46.18	0.00	0.00	46.18
12-00-090-000-049	0.00	46.18	0.00	46.18	0.00	0.00	46.18
12-00-090-000-050	0.00	46.18	0.00	46.18	0.00	0.00	46.18
12-00-090-000-051	0.00	46.18	0.00	46.18	0.00	0.00	46.18
12-00-090-000-052	0.00	46.18	0.00	46.18	0.00	0.00	46.18
12-00-090-000-053	0.00	46.18	0.00	46.18	0.00	0.00	46.18
	<b>0.00</b>	<b>646.52</b>	<b>0.00</b>	<b>646.52</b>	<b>0.00</b>	<b>0.00</b>	<b>646.52</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 41271 - COLUMBIA TWP****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	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-031	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-032	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-034	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-035	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-036	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-037	0.00	47.52	47.52	95.04	0.00	0.00	95.04
12-00-024-000-038	0.00	47.52	47.52	95.04	0.00	0.00	95.04
12-00-024-000-039	0.00	47.52	47.52	95.04	0.00	0.00	95.04
12-00-037-000-056	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-037-000-057	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-037-000-060	0.00	47.52	0.00	47.52	0.00	0.00	47.52
	<b>0.00</b>	<b>570.24</b>	<b>142.56</b>	<b>712.80</b>	<b>0.00</b>	<b>0.00</b>	<b>712.80</b>

**Project # 21220 - STONE RIDGE/STR LIGHTING, #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-053	0.00	50.23	0.00	50.23	0.00	0.00	50.23
12-00-080-000-054	0.00	50.23	0.00	50.23	0.00	0.00	50.23
12-00-080-000-055	0.00	50.23	0.00	50.23	0.00	0.00	50.23
12-00-080-000-056	0.00	50.23	0.00	50.23	0.00	0.00	50.23
12-00-080-000-057	0.00	50.23	0.00	50.23	0.00	0.00	50.23
12-00-080-000-058	0.00	50.23	50.23	100.46	0.00	0.00	100.46
12-00-080-000-059	0.00	50.23	0.00	50.23	0.00	0.00	50.23
12-00-080-000-060	0.00	50.23	0.00	50.23	0.00	0.00	50.23
12-00-080-000-065	0.00	50.23	0.00	50.23	0.00	0.00	50.23
	<b>0.00</b>	<b>452.07</b>	<b>50.23</b>	<b>502.30</b>	<b>0.00</b>	<b>0.00</b>	<b>502.30</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 41271 - COLUMBIA TWP****Project # 29054 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-105-026	143.00	0.00	0.00	143.00	0.00	0.00	143.00
12-00-055-101-062	160.16	0.00	0.00	160.16	0.00	0.00	160.16
12-00-066-102-021	143.00	0.00	0.00	143.00	0.00	0.00	143.00
	<b>446.16</b>	<b>0.00</b>	<b>0.00</b>	<b>446.16</b>	<b>0.00</b>	<b>0.00</b>	<b>446.16</b>

**Project # 29057 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-103-005	176.80	0.00	0.00	176.80	0.00	0.00	176.80
	<b>176.80</b>	<b>0.00</b>	<b>0.00</b>	<b>176.80</b>	<b>0.00</b>	<b>0.00</b>	<b>176.80</b>

**Project # 29060 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-006-101-015	143.00	0.00	0.00	143.00	0.00	0.00	143.00
12-00-020-111-005	153.92	0.00	0.00	153.92	0.00	0.00	153.92
	<b>296.92</b>	<b>0.00</b>	<b>0.00</b>	<b>296.92</b>	<b>0.00</b>	<b>0.00</b>	<b>296.92</b>

<b>Totals for: 41271</b>	1,941.05	14,773.54	795.41	17,510.00	0.00	0.00	17,510.00
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**Political Subdivision: 41610 - EATON TWP****Project # 21028 - 28-EATON ESTATES LIGHT DIST - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-107-009	7.84	0.00	0.00	7.84	0.00	0.00	7.84
11-00-036-113-029	15.16	0.00	0.00	15.16	0.00	0.00	15.16
	<b>23.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23.00</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 41610 - EATON TWP****Project # 29061 - Demolition, 11D, #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-015	0.00	2,990.64	0.00	2,990.64	0.00	0.00	2,990.64
	<b>0.00</b>	<b>2,990.64</b>	<b>0.00</b>	<b>2,990.64</b>	<b>0.00</b>	<b>0.00</b>	<b>2,990.64</b>
<b>Totals for: 41610</b>	23.00	2,990.64	0.00	3,013.64	0.00	0.00	3,013.64

**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	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-102-007	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-102-008	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-102-009	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-102-010	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-102-011	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-102-012	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-102-013	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-102-020	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-103-002	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-103-003	0.00	4.06	4.06	8.12	0.00	0.00	8.12
06-23-008-103-004	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-103-005	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-103-006	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-103-007	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-103-008	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-103-010	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-103-011	0.00	4.06	4.06	8.12	0.00	0.00	8.12

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21100 - 31-DEBRA DR ST. LIGHT DIST - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-008-104-004	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-104-005	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-104-006	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-104-007	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-104-008	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-104-009	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-104-021	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-104-022	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-104-025	0.00	4.06	4.06	8.12	0.00	0.00	8.12
06-23-008-104-026	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-104-027	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-104-028	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-104-030	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-104-031	0.00	4.06	4.06	8.12	0.00	0.00	8.12
06-23-008-104-032	0.00	4.06	4.06	8.12	0.00	0.00	8.12
06-23-008-104-057	0.00	4.06	4.06	8.12	0.00	0.00	8.12
06-23-008-104-058	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-105-001	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-105-002	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-105-003	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-105-004	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-105-005	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-105-006	0.00	4.06	0.00	4.06	0.00	0.00	4.06
06-23-008-105-007	0.00	4.06	4.06	8.12	0.00	0.00	8.12
06-23-008-105-008	0.00	4.06	4.06	8.12	0.00	0.00	8.12
	<b>0.00</b>	<b>174.58</b>	<b>32.48</b>	<b>207.06</b>	<b>0.00</b>	<b>0.00</b>	<b>207.06</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 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
06-24-037-102-011	0.00	21.30	0.00	21.30	0.00	0.00	21.30
06-24-037-102-012	0.00	21.30	0.00	21.30	0.00	0.00	21.30
06-24-037-102-021	0.00	21.30	0.00	21.30	0.00	0.00	21.30
06-24-037-105-008	0.00	21.30	0.00	21.30	0.00	0.00	21.30
06-24-037-105-010	0.00	21.30	21.30	42.60	0.00	0.00	42.60
06-24-037-105-011	0.00	21.30	0.00	21.30	0.00	0.00	21.30
06-24-037-105-012	0.00	21.30	21.30	42.60	0.00	0.00	42.60
06-24-037-107-002	0.00	21.30	0.00	21.30	0.00	0.00	21.30
06-24-037-107-005	0.00	21.30	0.00	21.30	0.00	0.00	21.30
06-24-037-107-006	0.00	21.30	0.00	21.30	0.00	0.00	21.30
06-24-037-107-007	0.00	21.30	0.00	21.30	0.00	0.00	21.30
06-24-037-107-008	0.00	21.30	0.00	21.30	0.00	0.00	21.30
06-24-037-107-009	0.00	21.30	0.00	21.30	0.00	0.00	21.30
06-24-037-107-010	0.00	21.30	0.00	21.30	0.00	0.00	21.30
	<b>0.00</b>	<b>298.20</b>	<b>42.60</b>	<b>340.80</b>	<b>0.00</b>	<b>0.00</b>	<b>340.80</b>

**Project # 21103 - ADELBERT STREET LIGHTING, #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-103-013	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-014	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-015	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-016	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-017	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-018	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-023	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-024	0.00	7.38	0.00	7.38	0.00	0.00	7.38

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21103 - ADELBERT STREET LIGHTING, #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-103-025	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-026	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-027	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-028	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-029	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-031	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-032	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-033	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-034	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-035	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-037	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-038	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-039	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-045	8.10	7.38	0.00	15.48	0.00	0.00	15.48
06-24-037-103-048	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-050	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-051	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-052	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-053	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-103-055	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-104-001	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-104-002	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-104-003	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-104-008	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-104-009	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-104-010	0.00	7.38	0.00	7.38	0.00	0.00	7.38

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21103 - ADELBERT STREET LIGHTING, #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-104-011	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-104-012	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-104-013	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-104-018	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-104-020	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-104-021	8.10	7.38	0.00	15.48	0.00	0.00	15.48
06-24-037-104-022	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-104-023	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-104-024	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-104-025	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-104-026	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-037-104-031	0.00	7.38	7.38	14.76	0.00	0.00	14.76
06-24-037-104-032	0.00	7.38	7.38	14.76	0.00	0.00	14.76
06-24-037-104-036	0.00	7.38	7.38	14.76	0.00	0.00	14.76
06-24-037-104-037	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-001	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-009	0.00	7.38	7.38	14.76	0.00	0.00	14.76
06-24-040-101-012	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-015	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-016	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-017	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-018	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-019	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-020	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-021	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-022	0.00	7.38	0.00	7.38	0.00	0.00	7.38



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21103 - ADELBERT STREET LIGHTING, #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-101-023	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-024	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-025	17.03	0.00	0.00	17.03	0.00	0.00	17.03
06-24-040-101-026	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-027	0.00	7.38	7.38	14.76	0.00	0.00	14.76
06-24-040-101-028	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-029	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-031	0.00	7.38	7.38	14.76	0.00	0.00	14.76
06-24-040-101-032	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-033	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-034	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-035	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-039	0.00	7.38	7.38	14.76	0.00	0.00	14.76
06-24-040-101-040	0.00	7.38	7.38	14.76	0.00	0.00	14.76
06-24-040-101-041	0.00	7.38	7.38	14.76	0.00	0.00	14.76
06-24-040-101-043	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-045	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-047	0.00	7.38	7.38	14.76	0.00	0.00	14.76
06-24-040-101-048	0.00	7.38	7.38	14.76	0.00	0.00	14.76
06-24-040-101-049	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-101-050	8.10	0.00	0.00	8.10	0.00	0.00	8.10
06-24-040-101-051	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-001	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-003	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-004	0.00	7.38	7.38	14.76	0.00	0.00	14.76
06-24-040-102-006	0.00	7.38	7.38	14.76	0.00	0.00	14.76

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21103 - ADELBERT STREET LIGHTING, #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-102-007	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-008	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-009	0.00	7.38	7.38	14.76	0.00	0.00	14.76
06-24-040-102-010	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-011	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-012	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-013	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-014	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-016	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-017	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-018	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-019	0.00	7.38	7.38	14.76	0.00	0.00	14.76
06-24-040-102-020	0.00	7.38	7.38	14.76	0.00	0.00	14.76
06-24-040-102-021	0.00	7.38	7.38	14.76	0.00	0.00	14.76
06-24-040-102-022	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-023	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-024	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-025	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-029	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-033	0.00	7.38	7.38	14.76	0.00	0.00	14.76
06-24-040-102-034	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-038	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-039	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-042	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-043	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-040-102-044	0.00	7.38	0.00	7.38	0.00	0.00	7.38

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21103 - ADELBERT STREET LIGHTING, #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-102-010	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-044-102-011	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-044-102-015	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-044-102-017	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-044-102-019	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-044-102-020	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-044-103-008	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-044-103-009	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-044-103-018	0.00	7.38	0.00	7.38	0.00	0.00	7.38
06-24-044-103-019	0.00	7.38	0.00	7.38	0.00	0.00	7.38
	<b>41.33</b>	<b>885.60</b>	<b>132.84</b>	<b>1,059.77</b>	<b>0.00</b>	<b>0.00</b>	<b>1,059.77</b>

**Project # 21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-003	9.49	0.00	0.00	9.49	0.00	0.00	9.49
06-24-039-000-004	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-039-000-005	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-039-000-006	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-039-000-012	0.00	8.52	8.52	17.04	0.00	0.00	17.04
06-24-039-000-013	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-039-000-059	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-039-000-060	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-039-000-061	0.03	8.52	0.00	8.55	0.00	0.00	8.55
06-24-039-000-062	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-039-000-063	0.00	8.52	8.52	17.04	0.00	0.00	17.04
06-24-039-000-064	0.00	8.52	8.52	17.04	0.00	0.00	17.04

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-065	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-105-013	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-105-014	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-105-015	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-105-016	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-105-017	8.52	8.52	0.00	17.04	0.00	0.00	17.04
06-24-045-105-018	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-105-019	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-105-020	0.00	8.52	8.52	17.04	0.00	0.00	17.04
06-24-045-105-021	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-105-022	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-107-001	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-107-003	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-107-004	9.37	8.52	0.00	17.89	0.00	0.00	17.89
06-24-045-107-005	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-107-006	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-107-007	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-107-008	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-107-009	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-107-010	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-107-016	9.49	8.52	0.00	18.01	0.00	0.00	18.01
06-24-045-108-003	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-108-004	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-108-005	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-108-006	0.00	8.52	0.00	8.52	0.00	0.00	8.52
06-24-045-108-007	0.00	8.52	0.00	8.52	0.00	0.00	8.52

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-045-108-008	0.00	8.52	0.00	8.52	0.00	0.00	8.52
	<b>36.90</b>	<b>323.76</b>	<b>34.08</b>	<b>394.74</b>	<b>0.00</b>	<b>0.00</b>	<b>394.74</b>

**Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-23-001-102-002	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-001-102-003	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-001-102-006	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-001-102-008	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-001-102-010	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-001-102-011	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-001-102-012	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-001-102-013	0.00	16.76	16.76	33.52	0.00	0.00	33.52
06-23-001-102-014	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-001-102-016	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-001-102-018	0.00	16.76	16.76	33.52	0.00	0.00	33.52
06-23-001-102-019	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-001-102-020	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-001-102-022	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-001-102-024	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-001-102-028	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-001-102-036	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-001-102-037	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-001-102-039	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-001-102-040	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-001-102-041	0.00	16.76	0.00	16.76	0.00	0.00	16.76

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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<b>Project #</b>	<b>21105 - 31-GRIS,DELL,MURRAY RDGE #8</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-23-001-102-042	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-102-043	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-003	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-004	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-005	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-006	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-008	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-009	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-010	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-011	0.00	16.76	16.76	33.52	0.00	0.00	33.52	
06-23-001-103-012	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-013	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-014	18.68	16.76	0.00	35.44	0.00	0.00	35.44	
06-23-001-103-016	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-017	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-019	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-021	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-022	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-029	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-031	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-036	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-037	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-038	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-001-103-042	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-002-102-001	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
06-23-002-102-003	0.00	16.76	0.00	16.76	0.00	0.00	16.76	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-002-102-042	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-002-102-044	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-002-102-045	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-002-102-050	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-002-102-051	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-002-102-052	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-101-001	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-101-002	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-101-006	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-101-007	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-101-008	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-101-011	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-101-015	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-101-016	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-102-001	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-102-002	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-102-003	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-102-004	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-102-006	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-102-009	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-102-035	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-102-038	0.00	16.76	16.76	33.52	0.00	0.00	33.52
06-23-003-102-047	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-102-053	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-102-054	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-102-055	0.00	16.76	0.00	16.76	0.00	0.00	16.76

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-003-102-057	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-003-102-058	0.00	16.76	16.76	33.52	0.00	0.00	33.52
06-23-003-102-065	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-005-101-003	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-005-101-006	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-005-103-011	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-005-103-012	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-007-000-007	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-007-000-016	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-007-000-017	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-007-000-021	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-011-101-009	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-011-101-035	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-011-101-049	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-011-101-071	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-011-101-072	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-23-011-101-076	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-24-038-101-002	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-24-038-102-008	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-24-038-102-025	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-24-038-102-036	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-24-038-102-037	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-24-039-000-016	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-24-039-000-022	0.00	16.76	16.76	33.52	0.00	0.00	33.52
06-24-039-000-027	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-24-039-000-042	0.00	16.76	16.76	33.52	0.00	0.00	33.52



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-043	0.00	16.76	16.76	33.52	0.00	0.00	33.52
06-24-039-000-051	0.00	16.76	16.76	33.52	0.00	0.00	33.52
06-24-039-000-052	0.00	16.76	16.76	33.52	0.00	0.00	33.52
06-24-039-000-054	0.00	16.76	0.00	16.76	0.00	0.00	16.76
06-24-039-000-056	0.00	16.76	16.76	33.52	0.00	0.00	33.52
06-24-039-000-077	0.00	16.76	16.76	33.52	0.00	0.00	33.52
06-24-039-000-078	0.00	16.76	0.00	16.76	0.00	0.00	16.76
	<b>18.68</b>	<b>1,776.56</b>	<b>201.12</b>	<b>1,996.36</b>	<b>0.00</b>	<b>0.00</b>	<b>1,996.36</b>

**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-003-102-034	0.00	8.60	8.60	17.20	0.00	0.00	17.20
06-23-003-102-036	0.00	8.60	8.60	17.20	0.00	0.00	17.20
06-23-003-102-045	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-23-003-102-046	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-23-003-102-049	0.00	8.60	8.60	17.20	0.00	0.00	17.20
06-23-003-102-050	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-23-003-102-051	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-101-012	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-101-013	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-101-014	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-101-027	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-101-028	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-101-029	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-101-032	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-101-035	0.00	8.60	0.00	8.60	0.00	0.00	8.60

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-101-036	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-101-037	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-101-039	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-101-040	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-101-041	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-101-042	0.00	8.60	8.60	17.20	0.00	0.00	17.20
06-24-044-101-043	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-101-044	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-101-045	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-101-058	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-104-002	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-104-003	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-104-004	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-104-012	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-104-013	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-104-014	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-104-015	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-104-016	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-104-018	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-104-019	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-105-002	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-105-005	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-105-006	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-105-007	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-105-008	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-105-014	0.00	8.60	0.00	8.60	0.00	0.00	8.60

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-105-016	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-105-018	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-106-007	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-106-008	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-106-009	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-106-010	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-106-011	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-106-012	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-106-013	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-106-014	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-106-015	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-106-016	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-106-018	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-106-019	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-106-020	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-044-106-021	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-101-011	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-101-012	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-101-013	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-101-014	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-101-015	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-101-018	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-101-027	0.00	8.60	8.60	17.20	0.00	0.00	17.20
06-24-045-101-028	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-101-029	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-101-030	0.00	8.60	0.00	8.60	0.00	0.00	8.60

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-101-031	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-101-032	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-101-037	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-101-039	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-101-041	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-101-042	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-010	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-011	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-012	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-013	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-014	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-015	0.00	8.60	8.60	17.20	0.00	0.00	17.20
06-24-045-102-016	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-017	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-018	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-019	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-020	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-021	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-022	0.00	8.60	8.60	17.20	0.00	0.00	17.20
06-24-045-102-023	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-024	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-025	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-026	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-028	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-029	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-030	0.00	8.60	0.00	8.60	0.00	0.00	8.60

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-102-033	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-034	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-035	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-037	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-038	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-040	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-042	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-044	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-102-045	82.79	8.60	0.00	91.39	0.00	0.00	91.39
06-24-045-103-001	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-002	0.00	8.60	8.60	17.20	0.00	0.00	17.20
06-24-045-103-003	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-004	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-005	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-006	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-007	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-008	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-009	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-010	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-011	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-012	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-013	0.00	8.60	8.60	17.20	0.00	0.00	17.20
06-24-045-103-014	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-015	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-016	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-017	0.00	8.60	0.00	8.60	0.00	0.00	8.60

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-021	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-022	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-023	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-024	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-025	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-028	0.00	8.60	8.60	17.20	0.00	0.00	17.20
06-24-045-103-029	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-030	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-031	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-032	9.45	8.60	0.00	18.05	0.00	0.00	18.05
06-24-045-103-033	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-034	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-035	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-047	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-103-058	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-001	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-002	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-003	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-010	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-013	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-014	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-015	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-016	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-018	9.46	0.00	0.00	9.46	0.00	0.00	9.46
06-24-045-104-021	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-022	0.00	8.60	0.00	8.60	0.00	0.00	8.60

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-023	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-025	0.00	8.60	8.60	17.20	0.00	0.00	17.20
06-24-045-104-031	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-032	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-035	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-036	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-037	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-038	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-039	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-040	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-045-104-041	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-101-010	0.00	8.60	8.60	17.20	0.00	0.00	17.20
06-24-046-101-011	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-101-012	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-101-016	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-101-017	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-101-018	0.00	8.60	8.60	17.20	0.00	0.00	17.20
06-24-046-103-004	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-103-005	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-103-006	0.00	8.60	8.60	17.20	0.00	0.00	17.20
06-24-046-103-011	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-103-012	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-103-013	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-103-014	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-103-015	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-103-017	0.00	8.60	0.00	8.60	0.00	0.00	8.60

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-103-018	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-103-021	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-103-022	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-103-023	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-103-024	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-103-025	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-103-026	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-103-028	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-105-003	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-105-004	0.00	8.60	8.60	17.20	0.00	0.00	17.20
06-24-046-105-009	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-106-001	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-106-002	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-106-003	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-106-005	0.00	8.60	8.60	17.20	0.00	0.00	17.20
06-24-046-107-001	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-107-002	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-107-003	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-107-004	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-107-005	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-107-006	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-046-107-007	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-047-101-021	0.00	8.60	8.60	17.20	0.00	0.00	17.20
06-24-047-102-001	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-047-102-002	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-047-102-003	0.00	8.60	0.00	8.60	0.00	0.00	8.60



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 41680 - ELYRIA TWP****Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-047-102-006	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-047-102-007	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-047-102-008	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-047-102-009	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-047-102-010	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-047-103-001	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-047-103-002	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-047-103-003	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-047-103-004	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-047-104-001	0.00	8.60	0.00	8.60	0.00	0.00	8.60
06-24-047-104-002	0.00	8.60	0.00	8.60	0.00	0.00	8.60
	<b>101.70</b>	<b>1,780.20</b>	<b>146.20</b>	<b>2,028.10</b>	<b>0.00</b>	<b>0.00</b>	<b>2,028.10</b>

**Project # 21107 - 31-AMARYLLIS ST. LIGHTING - #8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-039-000-055	0.00	6.55	0.00	6.55	0.00	0.00	6.55
06-24-039-000-070	0.00	6.55	0.00	6.55	0.00	0.00	6.55
06-24-039-000-071	0.00	6.55	0.00	6.55	0.00	0.00	6.55
	<b>0.00</b>	<b>19.65</b>	<b>0.00</b>	<b>19.65</b>	<b>0.00</b>	<b>0.00</b>	<b>19.65</b>

**Project # 21131 - 31,EARLENE CRT. ST. LIGHT - 8**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-037-101-002	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-101-003	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-101-005	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-101-006	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-101-007	0.00	5.33	0.00	5.33	0.00	0.00	5.33

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 41680 - ELYRIA TWP**


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**Project # 21131 - 31,EARLENE CRT. ST. LIGHT - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-101-008	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-101-009	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-101-012	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-102-001	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-102-002	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-102-003	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-102-004	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-102-005	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-102-006	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-102-007	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-102-008	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-102-009	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-102-013	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-102-014	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-102-015	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-102-016	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-102-019	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-102-020	0.00	5.33	5.33	10.66	0.00	0.00	10.66
06-24-037-102-025	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-102-026	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-103-001	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-103-004	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-103-005	0.00	5.33	5.33	10.66	0.00	0.00	10.66
06-24-037-103-006	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-103-007	0.00	5.33	0.00	5.33	0.00	0.00	5.33
06-24-037-103-008	0.00	5.33	0.00	5.33	0.00	0.00	5.33

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 41680 - ELYRIA TWP**

<b>Project # 21131 - 31,EARLENE CRT. ST. LIGHT - 8</b>								
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-24-037-103-049	0.00	5.33	0.00	5.33	0.00	0.00	5.33	
	<b>0.00</b>	<b>170.56</b>	<b>10.66</b>	<b>181.22</b>	<b>0.00</b>	<b>0.00</b>	<b>181.22</b>	
<b>Totals for: 41680</b>	198.61	5,429.11	599.98	6,227.70	0.00	0.00	6,227.70	

**Political Subdivision: 42000 - GRAFTON TWP**

<b>Project # 21209 - 35,HAYSTACKS SUB/LIGHT DIST. #8</b>								
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
16-00-064-000-040	0.00	11.18	0.00	11.18	0.00	0.00	11.18	
16-00-064-000-041	0.00	11.18	0.00	11.18	0.00	0.00	11.18	
16-00-064-000-042	0.00	11.18	0.00	11.18	0.00	0.00	11.18	
16-00-064-000-043	0.00	11.18	0.00	11.18	0.00	0.00	11.18	
16-00-064-000-044	0.00	11.18	0.00	11.18	0.00	0.00	11.18	
16-00-064-000-045	0.00	11.18	0.00	11.18	0.00	0.00	11.18	
16-00-064-000-046	0.00	11.18	0.00	11.18	0.00	0.00	11.18	
16-00-064-000-047	0.00	11.18	0.00	11.18	0.00	0.00	11.18	
16-00-064-000-048	0.00	11.18	0.00	11.18	0.00	0.00	11.18	
16-00-064-000-049	0.00	11.18	0.00	11.18	0.00	0.00	11.18	
16-00-064-000-050	0.00	11.18	11.18	22.36	0.00	0.00	22.36	
16-00-064-000-051	0.00	11.18	0.00	11.18	0.00	0.00	11.18	
16-00-064-000-052	0.00	11.18	0.00	11.18	0.00	0.00	11.18	
16-00-064-000-053	0.00	11.18	0.00	11.18	0.00	0.00	11.18	
16-00-064-000-054	0.00	11.18	0.00	11.18	0.00	0.00	11.18	
16-00-064-000-055	0.00	11.18	0.00	11.18	0.00	0.00	11.18	
16-00-064-000-056	0.00	11.18	0.00	11.18	0.00	0.00	11.18	
16-00-064-000-057	0.00	11.18	0.00	11.18	0.00	0.00	11.18	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 42000 - GRAFTON TWP**


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**Project # 21209 - 35,HAYSTACKS SUB/LIGHT DIST. #8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-058	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-059	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-060	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-061	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-062	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-063	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-064	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-065	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-066	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-067	0.00	11.18	0.00	11.18	0.00	0.00	11.18
	<b>0.00</b>	<b>313.04</b>	<b>11.18</b>	<b>324.22</b>	<b>0.00</b>	<b>0.00</b>	<b>324.22</b>

**Project # 21221 - HIGHLANDS/STR LIGHTING #6**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-018-103-042	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-044	0.00	8.53	8.53	17.06	0.00	0.00	17.06
16-00-018-103-045	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-048	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-049	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-050	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-028	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-029	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-030	9.34	8.53	8.53	26.40	0.00	0.00	26.40
16-00-023-000-031	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-032	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-033	0.00	8.53	0.00	8.53	0.00	0.00	8.53

**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
16-00-023-000-034	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-035	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-036	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-041	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-042	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-047	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-048	0.00	8.53	0.00	8.53	0.00	0.00	8.53
	<b>9.34</b>	<b>162.07</b>	<b>17.06</b>	<b>188.47</b>	<b>0.00</b>	<b>0.00</b>	<b>188.47</b>

**Totals for: 42000**

9.34	475.11	28.24	512.69	0.00	0.00	512.69
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**Political Subdivision: 44120 - PENFIELD TWP****Project # 29056 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-053-000-018	204.66	0.00	0.00	204.66	0.00	0.00	204.66
19-06-113-000-003	186.30	0.00	0.00	186.30	0.00	0.00	186.30
	<b>390.96</b>	<b>0.00</b>	<b>0.00</b>	<b>390.96</b>	<b>0.00</b>	<b>0.00</b>	<b>390.96</b>

**Project # 29058 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-029-000-021	206.04	0.00	0.00	206.04	0.00	0.00	206.04
19-03-054-000-019	283.64	0.00	0.00	283.64	0.00	0.00	283.64
	<b>489.68</b>	<b>0.00</b>	<b>0.00</b>	<b>489.68</b>	<b>0.00</b>	<b>0.00</b>	<b>489.68</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 44120 - PENFIELD TWP**

Project #	29059 - Nuisance, 10D, #11							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
19-04-005-000-003	292.96	0.00	0.00	292.96	0.00	0.00	292.96	
	<b>292.96</b>	<b>0.00</b>	<b>0.00</b>	<b>292.96</b>	<b>0.00</b>	<b>0.00</b>	<b>292.96</b>	
<b>Totals for: 44120</b>	1,173.60	0.00	0.00	1,173.60	0.00	0.00	1,173.60	

**Political Subdivision: 44921 - SHEFFIELD TWP**

Project #	29051 - Nuisance, 10D, #11							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
03-00-102-117-012	2,904.57	0.00	0.00	2,904.57	0.00	0.00	2,904.57	
	<b>2,904.57</b>	<b>0.00</b>	<b>0.00</b>	<b>2,904.57</b>	<b>0.00</b>	<b>0.00</b>	<b>2,904.57</b>	
<b>Totals for: 44921</b>	2,904.57	0.00	0.00	2,904.57	0.00	0.00	2,904.57	

**Political Subdivision: 50390 - AVON CITY**

Project #	30031 - LEAR NAGLE WATER MAIN							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
04-00-021-000-035	0.00	329.72	0.00	329.72	0.00	0.00	329.72	
04-00-021-000-067	0.00	143.66	143.66	287.32	0.00	0.00	287.32	
04-00-021-000-074	0.00	293.04	0.00	293.04	0.00	0.00	293.04	
04-00-021-000-113	0.00	42.70	0.00	42.70	0.00	0.00	42.70	
04-00-021-000-119	0.00	123.18	0.00	123.18	0.00	0.00	123.18	
04-00-021-000-123	0.00	82.54	0.00	82.54	0.00	0.00	82.54	
04-00-021-000-124	0.00	247.18	0.00	247.18	0.00	0.00	247.18	
04-00-021-000-125	0.00	144.98	0.00	144.98	0.00	0.00	144.98	
04-00-021-000-127	0.00	143.71	0.00	143.71	0.00	0.00	143.71	
04-00-021-000-128	0.00	192.98	0.00	192.98	0.00	0.00	192.98	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30031 - LEAR NAGLE WATER MAIN**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-000-129	0.00	164.24	0.00	164.24	0.00	0.00	164.24
04-00-021-000-132	0.00	262.00	262.00	524.00	0.00	0.00	524.00
04-00-021-000-186	0.00	235.83	0.00	235.83	0.00	0.00	235.83
04-00-021-000-187	0.00	318.53	0.00	318.53	0.00	0.00	318.53
04-00-021-000-213	442.63	402.39	0.00	845.02	0.00	0.00	845.02
04-00-021-000-263	0.00	329.72	0.00	329.72	0.00	0.00	329.72
04-00-021-000-264	0.00	337.04	0.00	337.04	0.00	0.00	337.04
04-00-021-000-268	0.00	210.91	0.00	210.91	0.00	0.00	210.91
04-00-022-102-016	0.00	58.34	0.00	58.34	0.00	0.00	58.34
04-00-022-102-020	0.00	164.24	0.00	164.24	0.00	0.00	164.24
04-00-022-102-021	0.00	194.11	0.00	194.11	0.00	0.00	194.11
04-00-022-102-039	0.00	164.24	0.00	164.24	0.00	0.00	164.24
04-00-022-102-044	0.00	252.76	0.00	252.76	0.00	0.00	252.76
04-00-022-102-047	0.00	131.39	0.00	131.39	0.00	0.00	131.39
04-00-023-110-043	0.00	269.09	0.00	269.09	0.00	0.00	269.09
04-00-023-110-105	0.00	82.12	0.00	82.12	0.00	0.00	82.12
04-00-023-110-106	0.00	93.42	0.00	93.42	0.00	0.00	93.42
04-00-023-110-107	0.00	93.41	0.00	93.41	0.00	0.00	93.41
04-00-024-105-012	0.00	129.18	0.00	129.18	0.00	0.00	129.18
04-00-024-105-065	0.00	220.26	0.00	220.26	0.00	0.00	220.26
04-00-024-113-028	0.00	29.20	0.00	29.20	0.00	0.00	29.20
04-00-024-113-029	0.00	213.40	0.00	213.40	0.00	0.00	213.40
04-00-024-113-030	0.00	53.38	0.00	53.38	0.00	0.00	53.38
04-00-024-113-031	0.00	53.38	0.00	53.38	0.00	0.00	53.38
04-00-024-113-032	0.00	82.12	0.00	82.12	0.00	0.00	82.12
04-00-024-113-033	0.00	105.11	0.00	105.11	0.00	0.00	105.11

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30031 - LEAR NAGLE WATER MAIN**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-024-115-095	0.00	536.75	0.00	536.75	0.00	0.00	536.75
04-00-024-128-296	0.00	1,215.60	0.00	1,215.60	0.00	0.00	1,215.60
04-00-025-000-016	0.00	150.28	0.00	150.28	0.00	0.00	150.28
04-00-025-000-080	0.00	164.25	0.00	164.25	0.00	0.00	164.25
04-00-025-000-115	0.00	96.93	96.93	193.86	0.00	0.00	193.86
04-00-025-000-116	0.00	518.80	0.00	518.80	0.00	0.00	518.80
04-00-025-000-120	0.00	192.06	0.00	192.06	0.00	0.00	192.06
04-00-025-000-228	0.00	1,536.18	0.00	1,536.18	0.00	0.00	1,536.18
04-00-025-000-353	0.00	212.37	0.00	212.37	0.00	0.00	212.37
04-00-025-000-484	0.00	313.81	0.00	313.81	0.00	0.00	313.81
04-00-025-000-485	0.00	358.83	0.00	358.83	0.00	0.00	358.83
04-00-027-101-180	0.00	2,918.92	0.00	2,918.92	0.00	0.00	2,918.92
04-00-028-101-079	0.00	56.94	0.00	56.94	0.00	0.00	56.94
04-00-028-101-091	0.00	1,255.69	0.00	1,255.69	0.00	0.00	1,255.69
04-00-028-101-097	0.00	2,445.64	0.00	2,445.64	0.00	0.00	2,445.64
04-00-028-102-053	0.00	666.39	0.00	666.39	0.00	0.00	666.39
04-00-028-102-057	0.00	70.31	0.00	70.31	0.00	0.00	70.31
04-00-028-102-058	0.00	195.48	0.00	195.48	0.00	0.00	195.48
	<b>442.63</b>	<b>19,298.73</b>	<b>502.59</b>	<b>20,243.95</b>	<b>0.00</b>	<b>0.00</b>	<b>20,243.95</b>

**Project # 30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-000-035	0.00	1,324.69	0.00	1,324.69	0.00	0.00	1,324.69
04-00-021-000-074	0.00	1,092.49	0.00	1,092.49	0.00	0.00	1,092.49
04-00-021-000-103	0.00	161.69	0.00	161.69	0.00	0.00	161.69
04-00-021-000-119	0.00	478.15	0.00	478.15	0.00	0.00	478.15



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-000-123	0.00	331.66	0.00	331.66	0.00	0.00	331.66
04-00-021-000-124	0.00	993.18	0.00	993.18	0.00	0.00	993.18
04-00-021-000-125	0.00	594.36	0.00	594.36	0.00	0.00	594.36
04-00-021-000-127	0.00	557.84	0.00	557.84	0.00	0.00	557.84
04-00-021-000-128	0.00	819.26	0.00	819.26	0.00	0.00	819.26
04-00-021-000-129	0.00	659.85	0.00	659.85	0.00	0.00	659.85
04-00-021-000-131	0.00	21.50	21.50	43.00	0.00	0.00	43.00
04-00-021-000-132	0.00	101.91	101.91	203.82	0.00	0.00	203.82
04-00-021-000-133	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-134	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-135	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-136	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-137	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-138	0.00	152.66	152.66	305.32	0.00	0.00	305.32
04-00-021-000-139	0.00	152.66	152.66	305.32	0.00	0.00	305.32
04-00-021-000-140	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-141	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-143	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-144	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-145	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-146	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-147	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-148	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-149	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-177	0.00	15.97	0.00	15.97	0.00	0.00	15.97
04-00-021-000-178	0.00	15.83	0.00	15.83	0.00	0.00	15.83

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-000-179	0.00	15.52	0.00	15.52	0.00	0.00	15.52
04-00-021-000-181	0.00	17.05	0.00	17.05	0.00	0.00	17.05
04-00-021-000-182	0.00	15.35	0.00	15.35	0.00	0.00	15.35
04-00-021-000-183	0.00	15.52	0.00	15.52	0.00	0.00	15.52
04-00-021-000-186	0.00	17.05	0.00	17.05	0.00	0.00	17.05
04-00-021-000-187	0.00	22.86	0.00	22.86	0.00	0.00	22.86
04-00-021-000-188	0.00	16.41	0.00	16.41	0.00	0.00	16.41
04-00-021-000-190	0.00	16.57	0.00	16.57	0.00	0.00	16.57
04-00-021-000-191	0.00	16.72	0.00	16.72	0.00	0.00	16.72
04-00-021-000-192	0.00	25.78	0.00	25.78	0.00	0.00	25.78
04-00-021-000-193	0.00	21.63	0.00	21.63	0.00	0.00	21.63
04-00-021-000-194	0.00	18.56	0.00	18.56	0.00	0.00	18.56
04-00-021-000-212	0.00	86.02	0.00	86.02	0.00	0.00	86.02
04-00-021-000-213	1,979.54	1,799.58	0.00	3,779.12	0.00	0.00	3,779.12
04-00-021-000-234	96.91	41.95	0.00	138.86	0.00	0.00	138.86
04-00-021-000-245	61.03	26.43	0.00	87.46	0.00	0.00	87.46
04-00-021-000-246	0.00	27.24	0.00	27.24	0.00	0.00	27.24
04-00-021-000-259	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-263	0.00	1,324.68	0.00	1,324.68	0.00	0.00	1,324.68
04-00-021-000-264	0.00	1,354.09	0.00	1,354.09	0.00	0.00	1,354.09
04-00-021-000-268	0.00	856.70	0.00	856.70	0.00	0.00	856.70
04-00-021-701-001	0.00	4.45	0.00	4.45	0.00	0.00	4.45
04-00-021-701-002	0.00	4.45	0.00	4.45	0.00	0.00	4.45
04-00-021-701-003	0.00	4.45	0.00	4.45	0.00	0.00	4.45
04-00-021-701-004	0.00	4.45	0.00	4.45	0.00	0.00	4.45
04-00-021-701-005	0.00	4.45	0.00	4.45	0.00	0.00	4.45

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-701-006	0.00	4.45	0.00	4.45	0.00	0.00	4.45
04-00-021-701-007	0.00	4.45	0.00	4.45	0.00	0.00	4.45
04-00-028-101-007	0.00	28.29	0.00	28.29	0.00	0.00	28.29
04-00-028-101-079	0.00	410.00	0.00	410.00	0.00	0.00	410.00
04-00-028-101-091	0.00	6,753.04	0.00	6,753.04	0.00	0.00	6,753.04
04-00-028-101-097	0.00	14,632.64	0.00	14,632.64	0.00	0.00	14,632.64
04-00-028-102-028	530.79	0.00	0.00	530.79	0.00	0.00	530.79
04-00-028-102-036	0.00	304.14	0.00	304.14	0.00	0.00	304.14
04-00-028-102-047	0.00	1,371.15	0.00	1,371.15	0.00	0.00	1,371.15
04-00-028-102-053	0.00	1,251.87	0.00	1,251.87	0.00	0.00	1,251.87
04-00-028-102-152	0.00	168.36	0.00	168.36	0.00	0.00	168.36
04-00-028-102-153	0.00	191.00	0.00	191.00	0.00	0.00	191.00
	<b>2,668.27</b>	<b>40,640.95</b>	<b>428.73</b>	<b>43,737.95</b>	<b>0.00</b>	<b>0.00</b>	<b>43,737.95</b>

**Project # 30070 - 10 CHESTER RD WEST WATER LINE 15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-004-102-085	0.00	361.88	0.00	361.88	0.00	0.00	361.88
04-00-004-102-097	0.00	341.32	0.00	341.32	0.00	0.00	341.32
04-00-004-102-120	0.00	1,279.69	0.00	1,279.69	0.00	0.00	1,279.69
04-00-004-102-162	0.00	611.86	0.00	611.86	0.00	0.00	611.86
04-00-004-102-163	0.00	70.66	0.00	70.66	0.00	0.00	70.66
04-00-004-102-168	0.00	89.06	0.00	89.06	0.00	0.00	89.06
04-00-004-102-170	0.00	808.16	0.00	808.16	0.00	0.00	808.16
04-00-004-102-172	0.00	492.10	0.00	492.10	0.00	0.00	492.10
	<b>0.00</b>	<b>4,054.73</b>	<b>0.00</b>	<b>4,054.73</b>	<b>0.00</b>	<b>0.00</b>	<b>4,054.73</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30071 - 10CHESTER RD EAST WATER LINE #15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-091	0.00	841.87	0.00	841.87	0.00	0.00	841.87
04-00-028-101-097	0.00	3,533.74	0.00	3,533.74	0.00	0.00	3,533.74
04-00-028-102-028	314.93	0.00	0.00	314.93	0.00	0.00	314.93
04-00-028-102-036	0.00	220.84	0.00	220.84	0.00	0.00	220.84
04-00-028-102-047	0.00	792.42	0.00	792.42	0.00	0.00	792.42
04-00-028-102-053	0.00	682.01	0.00	682.01	0.00	0.00	682.01
04-00-028-102-152	0.00	143.21	0.00	143.21	0.00	0.00	143.21
04-00-028-102-153	0.00	194.00	0.00	194.00	0.00	0.00	194.00
	<b>314.93</b>	<b>6,408.09</b>	<b>0.00</b>	<b>6,723.02</b>	<b>0.00</b>	<b>0.00</b>	<b>6,723.02</b>

**Project # 30073 - 10 AVON RD WATER LINE #15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-027-101-058	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-059	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-060	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-061	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-062	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-063	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-064	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-065	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-066	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-067	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-076	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-077	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-078	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-079	0.00	53.45	0.00	53.45	0.00	0.00	53.45

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30073 - 10 AVON RD WATER LINE #15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-027-101-080	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-081	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-082	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-083	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-084	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-085	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-087	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-088	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-089	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-090	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-091	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-092	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-094	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-095	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-096	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-097	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-098	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-099	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-100	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-101	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-102	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-103	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-104	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-105	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-106	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-107	0.00	53.45	0.00	53.45	0.00	0.00	53.45

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30073 - 10 AVON RD WATER LINE #15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-027-101-108	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-109	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-110	53.45	53.45	0.00	106.90	0.00	0.00	106.90
04-00-027-101-111	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-112	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-113	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-114	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-117	59.58	53.45	0.00	113.03	0.00	0.00	113.03
04-00-027-101-118	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-119	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-120	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-121	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-122	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-123	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-124	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-125	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-126	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-127	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-128	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-129	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-130	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-131	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-027-101-132	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-180	0.00	725.00	0.00	725.00	0.00	0.00	725.00
04-00-028-102-045	0.00	371.51	0.00	371.51	0.00	0.00	371.51
04-00-028-102-050	0.00	894.16	894.16	1,788.32	0.00	0.00	1,788.32

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30073 - 10 AVON RD WATER LINE #15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-102-057	0.00	393.70	0.00	393.70	0.00	0.00	393.70
04-00-028-102-067	0.00	1,782.41	0.00	1,782.41	0.00	0.00	1,782.41
04-00-028-102-068	581.84	0.00	0.00	581.84	0.00	0.00	581.84
04-00-028-102-069	0.00	213.09	0.00	213.09	0.00	0.00	213.09
04-00-028-102-074	0.00	214.34	0.00	214.34	0.00	0.00	214.34
04-00-028-102-079	0.00	214.34	0.00	214.34	0.00	0.00	214.34
04-00-028-102-080	0.00	245.07	245.07	490.14	0.00	0.00	490.14
04-00-028-102-082	0.00	291.89	291.89	583.78	0.00	0.00	583.78
04-00-028-102-084	0.00	224.01	0.00	224.01	0.00	0.00	224.01
04-00-028-102-086	0.00	224.01	0.00	224.01	0.00	0.00	224.01
04-00-028-102-095	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-096	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-097	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-098	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-099	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-100	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-101	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-102	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-103	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-104	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-105	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-106	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-107	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-108	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-109	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-110	0.00	53.45	0.00	53.45	0.00	0.00	53.45

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30073 - 10 AVON RD WATER LINE #15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-102-111	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-112	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-102-113	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-028-102-148	0.00	250.01	0.00	250.01	0.00	0.00	250.01
04-00-028-102-150	0.00	250.01	0.00	250.01	0.00	0.00	250.01
04-00-028-102-159	0.00	1,220.90	0.00	1,220.90	0.00	0.00	1,220.90
04-00-028-103-002	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-103-003	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-103-004	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-103-005	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-103-006	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-103-007	0.00	53.45	53.45	106.90	0.00	0.00	106.90
04-00-028-103-008	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-103-009	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-103-010	0.00	53.45	0.00	53.45	0.00	0.00	53.45
	<b>694.87</b>	<b>12,378.40</b>	<b>1,591.47</b>	<b>14,664.74</b>	<b>0.00</b>	<b>0.00</b>	<b>14,664.74</b>

**Project # 30076 - 10 AVINS DITCH ORD. #37-98 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-004-102-027	0.00	103.97	103.97	207.94	0.00	0.00	207.94
04-00-004-102-036	0.00	35.41	0.00	35.41	0.00	0.00	35.41
04-00-004-102-069	0.00	194.25	0.00	194.25	0.00	0.00	194.25
04-00-004-102-085	0.00	69.07	0.00	69.07	0.00	0.00	69.07
04-00-004-102-089	0.00	188.94	0.00	188.94	0.00	0.00	188.94
04-00-004-102-097	0.00	83.64	0.00	83.64	0.00	0.00	83.64
04-00-004-102-134	0.00	252.53	0.00	252.53	0.00	0.00	252.53



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**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
04-00-004-102-135	0.00	269.56	0.00	269.56	0.00	0.00	269.56
04-00-004-102-141	0.00	286.06	0.00	286.06	0.00	0.00	286.06
04-00-004-102-151	0.00	944.99	944.99	1,889.98	0.00	0.00	1,889.98
04-00-004-102-162	0.00	802.83	0.00	802.83	0.00	0.00	802.83
04-00-004-102-174	0.00	2,061.35	0.00	2,061.35	0.00	0.00	2,061.35
04-00-004-102-175	0.00	82.96	0.00	82.96	0.00	0.00	82.96
04-00-004-102-177	0.00	242.53	0.00	242.53	0.00	0.00	242.53
04-00-004-102-178	0.00	30.43	0.00	30.43	0.00	0.00	30.43
04-00-004-102-179	0.00	30.56	0.00	30.56	0.00	0.00	30.56
04-00-004-102-180	0.00	71.15	0.00	71.15	0.00	0.00	71.15
04-00-009-000-015	0.00	553.56	15.69	569.25	0.00	0.00	569.25
04-00-009-000-016	0.00	245.14	0.00	245.14	0.00	0.00	245.14
04-00-009-000-132	0.00	239.20	0.00	239.20	0.00	0.00	239.20
04-00-009-000-133	0.00	223.37	0.00	223.37	0.00	0.00	223.37
04-00-009-000-134	0.00	77.18	0.00	77.18	0.00	0.00	77.18
04-00-009-000-158	0.00	1,194.13	0.00	1,194.13	0.00	0.00	1,194.13
04-00-009-000-159	0.00	1,324.55	0.00	1,324.55	0.00	0.00	1,324.55
	<b>0.00</b>	<b>9,607.36</b>	<b>1,064.65</b>	<b>10,672.01</b>	<b>0.00</b>	<b>0.00</b>	<b>10,672.01</b>

**Project # 30077 - 10-MOORE RD ORD 73-99 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-004-102-003	0.00	1,651.78	1,651.78	3,303.56	0.00	0.00	3,303.56
04-00-004-102-009	0.00	184.42	0.00	184.42	0.00	0.00	184.42
04-00-004-102-011	0.00	2,471.59	2,471.59	4,943.18	0.00	0.00	4,943.18
04-00-004-102-012	2,167.49	301.85	0.00	2,469.34	0.00	0.00	2,469.34
04-00-004-102-036	0.00	286.81	0.00	286.81	0.00	0.00	286.81

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30077 - 10-MOORE RD ORD 73-99 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-004-102-046	0.00	184.42	0.00	184.42	0.00	0.00	184.42
04-00-004-102-047	0.00	1,021.03	1,021.03	2,042.06	0.00	0.00	2,042.06
04-00-004-102-085	0.00	572.62	0.00	572.62	0.00	0.00	572.62
04-00-004-102-093	0.00	212.73	0.00	212.73	0.00	0.00	212.73
04-00-004-102-097	0.00	652.39	0.00	652.39	0.00	0.00	652.39
04-00-004-102-111	0.00	166.23	0.00	166.23	0.00	0.00	166.23
04-00-004-102-154	0.00	790.83	0.00	790.83	0.00	0.00	790.83
04-00-004-102-167	0.00	887.17	0.00	887.17	0.00	0.00	887.17
04-00-004-102-168	0.00	323.26	0.00	323.26	0.00	0.00	323.26
04-00-004-102-170	0.00	218.52	0.00	218.52	0.00	0.00	218.52
04-00-004-102-172	0.00	665.04	0.00	665.04	0.00	0.00	665.04
04-00-004-102-173	0.00	652.97	0.00	652.97	0.00	0.00	652.97
04-00-004-102-175	0.00	637.35	0.00	637.35	0.00	0.00	637.35
04-00-004-102-180	0.00	854.26	0.00	854.26	0.00	0.00	854.26
04-00-004-102-182	0.00	137.36	0.00	137.36	0.00	0.00	137.36
04-00-004-102-184	0.00	1,600.40	1,600.40	3,200.80	0.00	0.00	3,200.80
04-00-004-102-185	0.00	2,907.83	2,907.83	5,815.66	0.00	0.00	5,815.66
04-00-009-000-010	0.00	137.64	0.00	137.64	0.00	0.00	137.64
04-00-009-000-011	0.00	1,283.44	0.00	1,283.44	0.00	0.00	1,283.44
04-00-009-000-015	0.00	1,462.59	0.00	1,462.59	0.00	0.00	1,462.59
04-00-009-000-016	0.00	720.21	0.00	720.21	0.00	0.00	720.21
04-00-009-000-071	0.00	705.83	0.00	705.83	0.00	0.00	705.83
04-00-009-000-072	0.00	2,553.31	0.00	2,553.31	0.00	0.00	2,553.31
04-00-009-000-124	0.00	69.59	0.00	69.59	0.00	0.00	69.59
04-00-009-000-128	0.00	2,406.78	0.00	2,406.78	0.00	0.00	2,406.78
04-00-009-000-132	0.00	924.59	0.00	924.59	0.00	0.00	924.59

**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
04-00-009-000-133	0.00	920.80	0.00	920.80	0.00	0.00	920.80
04-00-009-000-134	0.00	1,429.33	0.00	1,429.33	0.00	0.00	1,429.33
04-00-009-000-151	0.00	451.54	0.00	451.54	0.00	0.00	451.54
04-00-009-000-156	0.00	2.79	0.00	2.79	0.00	0.00	2.79
	<b>2,167.49</b>	<b>30,449.30</b>	<b>9,652.63</b>	<b>42,269.42</b>	<b>0.00</b>	<b>0.00</b>	<b>42,269.42</b>

**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	1,345.78	0.00	1,345.78	0.00	0.00	1,345.78
04-00-021-000-255	0.00	791.64	0.00	791.64	0.00	0.00	791.64
04-00-022-101-014	0.00	172.58	0.00	172.58	0.00	0.00	172.58
04-00-022-101-015	0.00	172.54	0.00	172.54	0.00	0.00	172.54
04-00-022-101-016	0.00	172.48	0.00	172.48	0.00	0.00	172.48
04-00-022-101-017	0.00	172.43	0.00	172.43	0.00	0.00	172.43
04-00-022-101-018	0.00	172.39	0.00	172.39	0.00	0.00	172.39
04-00-022-101-021	0.00	132.65	0.00	132.65	0.00	0.00	132.65
04-00-022-101-040	11.96	172.79	0.00	184.75	0.00	0.00	184.75
04-00-022-101-042	0.00	172.63	0.00	172.63	0.00	0.00	172.63
04-00-022-101-044	27.26	345.71	0.00	372.97	0.00	0.00	372.97
04-00-022-101-046	0.00	172.73	0.00	172.73	0.00	0.00	172.73
	<b>39.22</b>	<b>3,996.35</b>	<b>0.00</b>	<b>4,035.57</b>	<b>0.00</b>	<b>0.00</b>	<b>4,035.57</b>

**Project # 30084 - 10 Sandy Lane ORD 101-00 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-023-109-002	0.00	330.19	0.00	330.19	0.00	0.00	330.19
04-00-023-109-003	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-006	0.00	191.43	0.00	191.43	0.00	0.00	191.43

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**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
04-00-023-109-007	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-008	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-009	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-010	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-011	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-012	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-013	0.00	277.50	0.00	277.50	0.00	0.00	277.50
04-00-023-110-005	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-110-006	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-110-007	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-110-010	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-110-011	0.00	277.50	0.00	277.50	0.00	0.00	277.50
04-00-023-110-030	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-110-053	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-110-054	0.00	191.43	0.00	191.43	0.00	0.00	191.43
	<b>0.00</b>	<b>3,756.64</b>	<b>0.00</b>	<b>3,756.64</b>	<b>0.00</b>	<b>0.00</b>	<b>3,756.64</b>

**Project # 30085 - 10 Mills Road ORD 102-00 15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-012-103-100	0.00	176.84	176.84	353.68	0.00	0.00	353.68
04-00-012-103-102	0.00	294.73	0.00	294.73	0.00	0.00	294.73
04-00-012-103-108	0.00	18.27	0.00	18.27	0.00	0.00	18.27
04-00-012-103-111	0.00	117.89	117.89	235.78	0.00	0.00	235.78
04-00-012-103-217	0.00	135.57	0.00	135.57	0.00	0.00	135.57
04-00-012-103-218	0.00	135.57	0.00	135.57	0.00	0.00	135.57
04-00-012-103-219	0.00	222.12	81.35	303.47	0.00	0.00	303.47

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30085 - 10 Mills Road ORD 102-00 15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-012-103-220	0.00	130.33	0.00	130.33	0.00	0.00	130.33
04-00-013-000-109	0.00	99.62	0.00	99.62	0.00	0.00	99.62
04-00-013-000-129	0.00	117.89	0.00	117.89	0.00	0.00	117.89
04-00-013-000-188	0.00	147.37	0.00	147.37	0.00	0.00	147.37
04-00-013-000-189	0.00	207.20	0.00	207.20	0.00	0.00	207.20
04-00-013-000-391	0.00	117.90	0.00	117.90	0.00	0.00	117.90
04-00-013-000-392	0.00	57.18	0.00	57.18	0.00	0.00	57.18
04-00-013-000-393	0.00	16.18	16.18	32.36	0.00	0.00	32.36
04-00-013-000-394	0.00	219.61	0.00	219.61	0.00	0.00	219.61
04-00-013-000-447	0.00	267.66	0.00	267.66	0.00	0.00	267.66
	<b>0.00</b>	<b>2,481.93</b>	<b>392.26</b>	<b>2,874.19</b>	<b>0.00</b>	<b>0.00</b>	<b>2,874.19</b>

**Project # 30087 - 10 SANDY LANE/MAPLE RIDGE - 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-023-109-015	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-109-016	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-109-017	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-109-018	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-109-020	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-109-021	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-109-022	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-012	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-013	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-014	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-016	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-017	0.00	233.90	0.00	233.90	0.00	0.00	233.90

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30087 - 10 SANDY LANE/MAPLE RIDGE - 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-023-110-019	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-022	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-035	491.19	0.00	0.00	491.19	0.00	0.00	491.19
04-00-023-110-038	0.00	235.25	0.00	235.25	0.00	0.00	235.25
04-00-024-104-004	233.90	233.90	0.00	467.80	0.00	0.00	467.80
04-00-024-104-005	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-104-006	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-104-007	0.00	234.83	0.00	234.83	0.00	0.00	234.83
04-00-024-104-021	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-104-022	0.00	327.45	0.00	327.45	0.00	0.00	327.45
04-00-024-105-001	0.00	256.33	0.00	256.33	0.00	0.00	256.33
04-00-024-105-002	0.00	257.29	0.00	257.29	0.00	0.00	257.29
04-00-024-105-003	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-004	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-006	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-007	0.00	348.47	0.00	348.47	0.00	0.00	348.47
04-00-024-105-008	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-009	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-010	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-011	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-105-012	0.00	367.21	0.00	367.21	0.00	0.00	367.21
	<b>725.09</b>	<b>7,874.33</b>	<b>0.00</b>	<b>8,599.42</b>	<b>0.00</b>	<b>0.00</b>	<b>8,599.42</b>

**Project # 30088 - 10 CENTER/CHESTER SEW EX-21**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-101-026	0.00	524.58	0.00	524.58	0.00	0.00	524.58

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**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
04-00-016-101-027	0.00	524.58	0.00	524.58	0.00	0.00	524.58
04-00-016-101-028	0.00	524.58	0.00	524.58	0.00	0.00	524.58
04-00-016-101-038	0.00	427.79	0.00	427.79	0.00	0.00	427.79
04-00-016-102-055	0.00	2,451.98	0.00	2,451.98	0.00	0.00	2,451.98
04-00-016-102-069	4,709.98	2,354.99	0.00	7,064.97	0.00	0.00	7,064.97
04-00-016-102-070	1,434.60	358.66	0.00	1,793.26	-717.30	0.00	1,075.96
04-00-016-104-043	0.00	6,740.60	0.00	6,740.60	0.00	0.00	6,740.60
04-00-016-104-047	0.00	1,479.31	0.00	1,479.31	0.00	0.00	1,479.31
	<b>6,144.58</b>	<b>15,387.07</b>	<b>0.00</b>	<b>21,531.65</b>	<b>-717.30</b>	<b>0.00</b>	<b>20,814.35</b>

**Project # 30135 - SCHNEIDER COURT IMPROV, #34**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-102-011	0.00	3,265.60	0.00	3,265.60	0.00	0.00	3,265.60
04-00-016-102-025	0.00	3,297.32	0.00	3,297.32	0.00	0.00	3,297.32
04-00-016-102-030	0.00	3,189.68	0.00	3,189.68	0.00	0.00	3,189.68
04-00-016-102-037	0.00	5,120.44	0.00	5,120.44	0.00	0.00	5,120.44
04-00-016-102-038	0.00	439.92	439.92	879.84	0.00	0.00	879.84
04-00-016-102-044	0.00	13,507.00	0.00	13,507.00	0.00	0.00	13,507.00
04-00-016-102-067	8,205.48	4,102.74	0.00	12,308.22	0.00	0.00	12,308.22
04-00-021-000-248	0.00	615.68	0.00	615.68	0.00	0.00	615.68
	<b>8,205.48</b>	<b>33,538.38</b>	<b>439.92</b>	<b>42,183.78</b>	<b>0.00</b>	<b>0.00</b>	<b>42,183.78</b>

**Project # 30139 - WATER MAIN-JAYCOX, 08D, #14**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-022-101-022	0.00	309.92	0.00	309.92	0.00	0.00	309.92
04-00-022-101-023	0.00	402.48	0.00	402.48	0.00	0.00	402.48
04-00-022-101-024	0.00	402.48	0.00	402.48	0.00	0.00	402.48

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30139 - WATER MAIN-JAYCOX, 08D, #14**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-022-101-025	0.00	402.48	0.94	403.42	0.00	0.00	403.42
04-00-022-101-026	0.00	401.96	0.00	401.96	0.00	0.00	401.96
04-00-022-101-027	0.00	401.96	0.00	401.96	0.00	0.00	401.96
04-00-022-101-028	0.00	401.96	0.00	401.96	0.00	0.00	401.96
04-00-022-101-029	0.00	446.16	0.00	446.16	0.00	0.00	446.16
04-00-022-101-030	0.00	446.16	0.00	446.16	0.00	0.00	446.16
04-00-022-101-031	0.00	401.44	0.00	401.44	0.00	0.00	401.44
04-00-022-102-046	0.00	632.32	0.00	632.32	0.00	0.00	632.32
04-00-022-102-049	0.00	840.32	0.00	840.32	0.00	0.00	840.32
	<b>0.00</b>	<b>5,489.64</b>	<b>0.94</b>	<b>5,490.58</b>	<b>0.00</b>	<b>0.00</b>	<b>5,490.58</b>

**Project # 30310 - S R 83 SAN SEW, #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-101-002	0.00	80.66	0.00	80.66	0.00	0.00	80.66
04-00-016-101-004	0.00	674.97	0.00	674.97	0.00	0.00	674.97
04-00-016-101-006	0.00	223.98	0.00	223.98	0.00	0.00	223.98
04-00-016-101-007	0.00	74.36	0.00	74.36	0.00	0.00	74.36
04-00-016-101-023	0.00	161.32	0.00	161.32	0.00	0.00	161.32
04-00-016-101-026	0.00	7.53	0.00	7.53	0.00	0.00	7.53
04-00-016-101-027	0.00	7.53	0.00	7.53	0.00	0.00	7.53
04-00-016-101-028	0.00	7.53	0.00	7.53	0.00	0.00	7.53
04-00-016-101-030	0.00	112.12	0.00	112.12	0.00	0.00	112.12
04-00-016-101-038	0.00	6.20	0.00	6.20	0.00	0.00	6.20
04-00-016-101-047	0.00	401.00	0.00	401.00	0.00	0.00	401.00
04-00-016-101-048	0.00	23.38	0.00	23.38	0.00	0.00	23.38
04-00-016-101-066	2,686.71	0.00	0.00	2,686.71	0.00	0.00	2,686.71



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30310 - S R 83 SAN SEW, #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-101-071	0.00	316.97	0.00	316.97	0.00	0.00	316.97
04-00-016-101-074	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-075	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-076	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-077	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-078	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-079	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-080	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-081	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-082	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-083	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-088	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-089	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-090	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-091	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-092	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-093	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-094	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-095	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-096	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-097	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-098	0.00	1.91	1.91	3.82	0.00	0.00	3.82
04-00-016-101-099	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-100	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-101	0.00	143.44	143.44	286.88	0.00	0.00	286.88
04-00-016-101-103	0.00	29.82	29.82	59.64	0.00	0.00	59.64

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30310 - S R 83 SAN SEW, #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-101-104	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-105	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-106	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-115	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-116	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-117	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-118	2.10	1.91	0.00	4.01	0.00	0.00	4.01
04-00-016-101-119	0.00	1.91	1.91	3.82	0.00	0.00	3.82
04-00-016-101-120	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-121	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-122	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-123	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-124	0.00	161.98	0.00	161.98	0.00	0.00	161.98
04-00-016-101-126	0.00	416.52	0.00	416.52	0.00	0.00	416.52
04-00-016-101-127	0.00	96.83	0.00	96.83	0.00	0.00	96.83
04-00-016-101-128	0.00	977.88	0.00	977.88	0.00	0.00	977.88
04-00-016-101-129	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-130	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-131	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-132	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-133	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-134	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-135	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-136	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-137	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-138	0.00	1.91	0.00	1.91	0.00	0.00	1.91

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30310 - S R 83 SAN SEW, #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-101-139	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-140	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-192	0.00	1,005.71	0.00	1,005.71	0.00	0.00	1,005.71
04-00-016-101-193	0.00	19.53	0.00	19.53	0.00	0.00	19.53
04-00-016-101-194	0.00	1,631.98	0.00	1,631.98	0.00	0.00	1,631.98
04-00-016-101-200	0.00	56.57	0.00	56.57	0.00	0.00	56.57
04-00-016-101-201	0.00	32.60	0.00	32.60	0.00	0.00	32.60
04-00-016-101-202	0.00	1,525.78	369.09	1,894.87	0.00	0.00	1,894.87
04-00-016-101-203	0.00	78.60	0.00	78.60	0.00	0.00	78.60
04-00-016-102-011	0.00	1,147.27	0.00	1,147.27	0.00	0.00	1,147.27
04-00-016-102-023	0.00	145.19	145.19	290.38	0.00	0.00	290.38
04-00-016-102-025	0.00	1,109.67	0.00	1,109.67	0.00	0.00	1,109.67
04-00-016-102-030	0.00	1,135.06	0.00	1,135.06	0.00	0.00	1,135.06
04-00-016-102-033	0.00	479.96	0.00	479.96	0.00	0.00	479.96
04-00-016-102-034	0.00	246.01	0.00	246.01	0.00	0.00	246.01
04-00-016-102-044	0.00	2,911.22	0.00	2,911.22	0.00	0.00	2,911.22
04-00-016-102-050	0.00	396.82	0.00	396.82	0.00	0.00	396.82
04-00-016-102-051	0.00	691.22	0.00	691.22	0.00	0.00	691.22
04-00-016-102-053	0.00	38.82	0.00	38.82	0.00	0.00	38.82
04-00-016-102-055	0.00	130.76	0.00	130.76	0.00	0.00	130.76
04-00-016-102-057	0.00	62.38	0.00	62.38	0.00	0.00	62.38
04-00-016-102-063	0.00	32.55	0.00	32.55	0.00	0.00	32.55
04-00-016-102-064	492.94	246.47	0.00	739.41	0.00	0.00	739.41
04-00-016-102-066	1,575.70	787.85	0.00	2,363.55	0.00	0.00	2,363.55
04-00-016-102-067	1,929.06	964.53	0.00	2,893.59	0.00	0.00	2,893.59
04-00-016-102-069	2,683.38	1,341.70	0.00	4,025.08	0.00	0.00	4,025.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30310 - S R 83 SAN SEW, #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-102-070	817.36	204.33	0.00	1,021.69	-408.68	0.00	613.01
04-00-016-103-028	0.00	5.68	0.00	5.68	0.00	0.00	5.68
04-00-016-103-036	0.00	9.99	0.00	9.99	0.00	0.00	9.99
04-00-016-103-038	0.00	10.21	0.00	10.21	0.00	0.00	10.21
04-00-016-103-064	0.00	39.20	0.00	39.20	0.00	0.00	39.20
04-00-016-103-066	0.00	4.00	0.00	4.00	0.00	0.00	4.00
04-00-016-103-069	0.00	76.59	0.00	76.59	0.00	0.00	76.59
04-00-016-104-005	0.00	37.45	37.45	74.90	0.00	0.00	74.90
04-00-016-104-019	0.00	34.05	0.00	34.05	0.00	0.00	34.05
04-00-016-104-032	0.00	4.32	4.32	8.64	0.00	0.00	8.64
04-00-016-104-033	0.00	2.72	2.72	5.44	0.00	0.00	5.44
04-00-016-104-040	0.00	777.65	0.00	777.65	0.00	0.00	777.65
04-00-016-104-043	0.00	420.34	0.00	420.34	0.00	0.00	420.34
04-00-016-104-044	0.00	28.97	0.00	28.97	0.00	0.00	28.97
04-00-016-104-047	0.00	146.33	0.00	146.33	0.00	0.00	146.33
04-00-016-701-001	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-002	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-003	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-004	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-005	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-007	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-008	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-009	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-010	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-011	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-012	0.00	24.72	0.00	24.72	0.00	0.00	24.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 30310 - S R 83 SAN SEW, #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-701-013	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-022	5.58	0.00	0.00	5.58	0.00	0.00	5.58
04-00-016-701-024	5.58	0.00	0.00	5.58	0.00	0.00	5.58
04-00-016-702-001	40.48	0.00	0.00	40.48	0.00	0.00	40.48
04-00-016-702-003	0.00	3.46	0.00	3.46	0.00	0.00	3.46
04-00-016-702-004	0.00	1.84	0.00	1.84	0.00	0.00	1.84
04-00-016-702-005	0.00	12.16	0.00	12.16	0.00	0.00	12.16
04-00-016-702-006	0.00	5.26	0.00	5.26	0.00	0.00	5.26
04-00-016-702-007	0.00	5.88	0.00	5.88	0.00	0.00	5.88
04-00-016-702-008	0.00	4.00	0.00	4.00	0.00	0.00	4.00
04-00-016-703-001	0.00	4.14	0.00	4.14	0.00	0.00	4.14
04-00-016-703-002	0.00	4.14	0.00	4.14	0.00	0.00	4.14
04-00-016-703-003	0.00	4.14	0.00	4.14	0.00	0.00	4.14
04-00-016-703-004	0.00	4.14	0.00	4.14	0.00	0.00	4.14
04-00-016-703-005	0.00	4.14	0.00	4.14	0.00	0.00	4.14
04-00-016-703-006	0.00	4.14	0.00	4.14	0.00	0.00	4.14
04-00-016-703-007	0.00	4.14	0.00	4.14	0.00	0.00	4.14
04-00-016-703-008	0.00	4.14	0.00	4.14	0.00	0.00	4.14
04-00-016-703-009	0.00	4.14	0.00	4.14	0.00	0.00	4.14
04-00-016-703-010	0.00	4.14	0.00	4.14	0.00	0.00	4.14
04-00-016-703-011	0.00	4.14	0.00	4.14	0.00	0.00	4.14
04-00-016-703-012	0.00	4.14	0.00	4.14	0.00	0.00	4.14
04-00-016-703-013	0.00	4.14	0.00	4.14	0.00	0.00	4.14
04-00-016-703-014	0.00	1.38	0.00	1.38	0.00	0.00	1.38
04-00-016-703-015	0.00	1.38	0.00	1.38	0.00	0.00	1.38
04-00-016-703-016	0.00	1.38	0.00	1.38	0.00	0.00	1.38

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50390 - AVON CITY****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
04-00-016-703-017	0.00	1.38	0.00	1.38	0.00	0.00	1.38
04-00-016-703-018	0.00	1.38	0.00	1.38	0.00	0.00	1.38
04-00-016-703-019	0.00	1.38	0.00	1.38	0.00	0.00	1.38
04-00-016-703-020	0.00	1.38	0.00	1.38	0.00	0.00	1.38
04-00-016-703-021	0.00	1.38	0.00	1.38	0.00	0.00	1.38
04-00-016-703-022	0.00	3.34	0.00	3.34	0.00	0.00	3.34
04-00-016-703-023	0.00	3.34	0.00	3.34	0.00	0.00	3.34
04-00-016-703-024	3.67	0.00	0.00	3.67	0.00	0.00	3.67
04-00-016-703-026	0.00	3.57	0.00	3.57	0.00	0.00	3.57
04-00-016-703-027	0.00	3.57	0.00	3.57	0.00	0.00	3.57
04-00-016-703-028	0.00	3.57	0.00	3.57	0.00	0.00	3.57
04-00-016-703-029	0.00	3.57	0.00	3.57	0.00	0.00	3.57
04-00-016-703-030	0.00	3.57	0.00	3.57	0.00	0.00	3.57
	<b>10,242.56</b>	<b>22,452.50</b>	<b>735.85</b>	<b>33,430.91</b>	<b>-408.68</b>	<b>0.00</b>	<b>33,022.23</b>

**Project # 39563 - DELQ UTIL, 2006D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-102-008	186.68	0.00	0.00	186.68	0.00	0.00	186.68
	<b>186.68</b>	<b>0.00</b>	<b>0.00</b>	<b>186.68</b>	<b>0.00</b>	<b>0.00</b>	<b>186.68</b>

**Project # 39706 - DELQ UTILITIES, 08D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-105-015	32.89	0.00	0.00	32.89	0.00	0.00	32.89
	<b>32.89</b>	<b>0.00</b>	<b>0.00</b>	<b>32.89</b>	<b>0.00</b>	<b>0.00</b>	<b>32.89</b>

**Project # 39727 - Delq Utilities, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-457	80.06	0.00	0.00	80.06	0.00	0.00	80.06

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50390 - AVON CITY****Project # 39727 - Delq Utilities, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-472	80.06	0.00	0.00	80.06	0.00	0.00	80.06
04-00-003-101-473	80.06	0.00	0.00	80.06	0.00	0.00	80.06
04-00-003-101-479	80.06	0.00	0.00	80.06	0.00	0.00	80.06
	<b>320.24</b>	<b>0.00</b>	<b>0.00</b>	<b>320.24</b>	<b>0.00</b>	<b>0.00</b>	<b>320.24</b>

**Project # 39732 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-102-009	812.23	0.00	0.00	812.23	0.00	0.00	812.23
04-00-028-102-010	812.23	0.00	0.00	812.23	0.00	0.00	812.23
04-00-028-102-064	740.83	0.00	0.00	740.83	0.00	0.00	740.83
	<b>2,365.29</b>	<b>0.00</b>	<b>0.00</b>	<b>2,365.29</b>	<b>0.00</b>	<b>0.00</b>	<b>2,365.29</b>

**Project # 39768 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-457	182.27	0.00	0.00	182.27	0.00	0.00	182.27
04-00-003-101-472	182.27	0.00	0.00	182.27	0.00	0.00	182.27
04-00-003-101-473	182.27	0.00	0.00	182.27	0.00	0.00	182.27
04-00-003-101-479	182.27	0.00	0.00	182.27	0.00	0.00	182.27
	<b>729.08</b>	<b>0.00</b>	<b>0.00</b>	<b>729.08</b>	<b>0.00</b>	<b>0.00</b>	<b>729.08</b>

**Project # 39769 - Nuisance, 09D, \$11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-105-015	54.40	0.00	0.00	54.40	0.00	0.00	54.40
	<b>54.40</b>	<b>0.00</b>	<b>0.00</b>	<b>54.40</b>	<b>0.00</b>	<b>0.00</b>	<b>54.40</b>

**Project # 39829 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-457	86.19	0.00	0.00	86.19	0.00	0.00	86.19
04-00-003-101-472	86.19	0.00	0.00	86.19	0.00	0.00	86.19

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50390 - AVON CITY**


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**Project # 39829 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-473	86.19	0.00	0.00	86.19	0.00	0.00	86.19
04-00-003-101-479	86.19	0.00	0.00	86.19	0.00	0.00	86.19
04-00-023-110-099	254.65	0.00	0.00	254.65	0.00	0.00	254.65
04-00-028-102-009	125.37	0.00	0.00	125.37	0.00	0.00	125.37
04-00-028-102-010	125.37	0.00	0.00	125.37	0.00	0.00	125.37
04-00-028-102-064	125.37	0.00	0.00	125.37	0.00	0.00	125.37
	<b>975.52</b>	<b>0.00</b>	<b>0.00</b>	<b>975.52</b>	<b>0.00</b>	<b>0.00</b>	<b>975.52</b>

**Project # 39864 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-351	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-101-352	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-101-354	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-101-355	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-101-365	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-101-366	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-104-027	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-104-028	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-104-031	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-104-032	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-104-033	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-104-036	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-104-037	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-105-013	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-105-016	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-105-020	96.55	0.00	0.00	96.55	0.00	0.00	96.55



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50390 - AVON CITY****Project # 39864 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-105-022	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-106-024	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-106-025	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-106-026	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-003-106-027	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-010-102-031	319.53	0.00	0.00	319.53	0.00	0.00	319.53
04-00-023-110-099	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-028-102-009	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-028-102-010	96.55	0.00	0.00	96.55	0.00	0.00	96.55
04-00-028-102-064	96.55	0.00	0.00	96.55	0.00	0.00	96.55
	<b>2,733.28</b>	<b>0.00</b>	<b>0.00</b>	<b>2,733.28</b>	<b>0.00</b>	<b>0.00</b>	<b>2,733.28</b>

**Project # 39904 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-258	249.60	0.00	0.00	249.60	0.00	0.00	249.60
04-00-024-111-014	187.20	0.00	0.00	187.20	0.00	0.00	187.20
04-00-024-115-020	249.60	0.00	0.00	249.60	0.00	0.00	249.60
04-00-026-108-005	187.20	0.00	0.00	187.20	0.00	0.00	187.20
04-00-028-103-010	249.60	0.00	0.00	249.60	0.00	0.00	249.60
	<b>1,123.20</b>	<b>0.00</b>	<b>0.00</b>	<b>1,123.20</b>	<b>0.00</b>	<b>0.00</b>	<b>1,123.20</b>

**Project # 39909 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-001-103-102	77.54	0.00	0.00	77.54	0.00	0.00	77.54
04-00-003-101-258	147.68	0.00	0.00	147.68	0.00	0.00	147.68
04-00-010-109-026	118.48	0.00	0.00	118.48	0.00	0.00	118.48
04-00-012-103-039	73.12	0.00	0.00	73.12	0.00	0.00	73.12

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50390 - AVON CITY****Project # 39909 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-015-103-050	1,793.14	0.00	0.00	1,793.14	0.00	0.00	1,793.14
04-00-015-110-073	415.94	0.00	0.00	415.94	0.00	0.00	415.94
04-00-016-101-070	217.44	0.00	0.00	217.44	0.00	0.00	217.44
04-00-026-103-003	81.80	0.00	0.00	81.80	0.00	0.00	81.80
	<b>2,925.14</b>	<b>0.00</b>	<b>0.00</b>	<b>2,925.14</b>	<b>0.00</b>	<b>0.00</b>	<b>2,925.14</b>

**Project # 39934 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-218	8,000.18	0.00	0.00	8,000.18	0.00	0.00	8,000.18
	<b>8,000.18</b>	<b>0.00</b>	<b>0.00</b>	<b>8,000.18</b>	<b>0.00</b>	<b>0.00</b>	<b>8,000.18</b>

**Project # 39935 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-258	104.00	0.00	0.00	104.00	0.00	0.00	104.00
04-00-015-110-073	187.20	0.00	0.00	187.20	0.00	0.00	187.20
04-00-026-103-003	166.40	0.00	0.00	166.40	0.00	0.00	166.40
04-00-028-103-010	249.60	0.00	0.00	249.60	0.00	0.00	249.60
	<b>707.20</b>	<b>0.00</b>	<b>0.00</b>	<b>707.20</b>	<b>0.00</b>	<b>0.00</b>	<b>707.20</b>

<b>Totals for: 50390</b>	51,798.22	217,814.40	14,809.04	284,421.66	-1,125.98	0.00	283,295.68
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**Political Subdivision: 50400 - AVON LAKE CITY****Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-004	0.00	953.46	0.00	953.46	0.00	0.00	953.46
04-00-007-150-036	0.00	166.21	0.00	166.21	0.00	0.00	166.21
04-00-007-150-037	0.00	497.13	0.00	497.13	0.00	0.00	497.13

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-085	0.00	180.95	0.00	180.95	0.00	0.00	180.95
04-00-007-150-086	0.00	180.95	0.00	180.95	0.00	0.00	180.95
04-00-007-150-107	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-108	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-109	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-110	17.62	17.62	0.00	35.24	0.00	0.00	35.24
04-00-007-150-111	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-112	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-113	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-116	17.62	17.62	0.00	35.24	0.00	0.00	35.24
04-00-007-150-117	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-118	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-119	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-120	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-121	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-122	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-123	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-124	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-125	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-126	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-127	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-128	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-129	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-130	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-131	0.00	17.62	0.00	17.62	0.00	0.00	17.62
04-00-007-150-169	0.00	13.92	0.00	13.92	0.00	0.00	13.92

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-170	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-171	13.92	13.92	0.00	27.84	0.00	0.00	27.84
04-00-007-150-173	13.92	13.92	0.00	27.84	0.00	0.00	27.84
04-00-007-150-174	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-175	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-176	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-177	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-178	0.00	13.92	13.92	27.84	0.00	0.00	27.84
04-00-007-150-179	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-180	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-181	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-182	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-183	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-184	13.92	13.92	0.00	27.84	0.00	0.00	27.84
04-00-007-150-185	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-186	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-187	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-188	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-189	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-190	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-191	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-192	13.92	13.92	0.00	27.84	0.00	0.00	27.84
04-00-007-150-193	0.00	13.92	13.92	27.84	0.00	0.00	27.84
04-00-007-150-194	13.92	13.92	0.00	27.84	0.00	0.00	27.84
04-00-007-150-195	0.00	13.92	0.00	13.92	0.00	0.00	13.92
04-00-007-150-222	0.00	12.84	0.00	12.84	0.00	0.00	12.84

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-223	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-150-224	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-150-225	12.84	12.84	0.00	25.68	0.00	0.00	25.68
04-00-007-150-226	12.84	12.84	0.00	25.68	0.00	0.00	25.68
04-00-007-150-227	12.84	12.84	0.00	25.68	0.00	0.00	25.68
04-00-007-150-228	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-150-229	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-150-230	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-150-231	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-150-232	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-150-234	13.79	13.79	0.00	27.58	0.00	0.00	27.58
04-00-007-150-235	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-236	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-237	13.79	13.79	0.00	27.58	0.00	0.00	27.58
04-00-007-150-238	15.17	13.79	0.00	28.96	0.00	0.00	28.96
04-00-007-150-239	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-240	13.79	13.79	0.00	27.58	0.00	0.00	27.58
04-00-007-150-241	13.79	13.79	0.00	27.58	0.00	0.00	27.58
04-00-007-150-242	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-243	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-244	15.37	0.00	0.00	15.37	0.00	0.00	15.37
04-00-007-150-245	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-246	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-247	13.79	13.79	0.00	27.58	0.00	0.00	27.58
04-00-007-150-248	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-249	0.00	13.79	0.00	13.79	0.00	0.00	13.79

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-250	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-251	13.79	13.79	0.00	27.58	0.00	0.00	27.58
04-00-007-150-252	13.79	13.79	0.00	27.58	0.00	0.00	27.58
04-00-007-150-253	13.79	13.79	0.00	27.58	0.00	0.00	27.58
04-00-007-150-254	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-255	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-256	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-257	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-258	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-150-259	13.79	13.79	0.00	27.58	0.00	0.00	27.58
04-00-007-150-260	13.79	13.79	0.00	27.58	0.00	0.00	27.58
04-00-007-150-261	31.86	13.79	0.00	45.65	0.00	0.00	45.65
04-00-007-150-262	0.00	13.79	13.79	27.58	0.00	0.00	27.58
04-00-007-150-263	13.79	13.79	0.00	27.58	0.00	0.00	27.58
04-00-007-150-266	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-267	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-268	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-269	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-270	13.80	13.80	0.00	27.60	0.00	0.00	27.60
04-00-007-150-271	13.80	13.80	0.00	27.60	0.00	0.00	27.60
04-00-007-150-272	15.18	13.80	0.00	28.98	0.00	0.00	28.98
04-00-007-150-273	15.18	13.80	0.00	28.98	0.00	0.00	28.98
04-00-007-150-275	13.80	13.80	0.00	27.60	0.00	0.00	27.60
04-00-007-150-276	13.80	13.80	0.00	27.60	0.00	0.00	27.60
04-00-007-150-277	13.80	13.80	0.00	27.60	0.00	0.00	27.60
04-00-007-150-278	13.80	13.80	0.00	27.60	0.00	0.00	27.60

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-279	13.80	13.80	0.00	27.60	0.00	0.00	27.60
04-00-007-150-280	13.80	13.80	0.00	27.60	0.00	0.00	27.60
04-00-007-150-281	13.80	13.80	0.00	27.60	0.00	0.00	27.60
04-00-007-150-282	13.80	13.80	0.00	27.60	0.00	0.00	27.60
04-00-007-150-283	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-284	13.80	13.80	0.00	27.60	0.00	0.00	27.60
04-00-007-150-285	15.18	13.80	0.00	28.98	0.00	0.00	28.98
04-00-007-150-286	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-287	13.80	13.80	0.00	27.60	0.00	0.00	27.60
04-00-007-150-288	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-289	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-150-290	13.80	13.80	0.00	27.60	0.00	0.00	27.60
04-00-007-150-291	0.00	13.80	0.00	13.80	0.00	0.00	13.80
04-00-007-157-001	12.84	12.84	0.00	25.68	0.00	0.00	25.68
04-00-007-157-002	12.84	12.84	0.00	25.68	0.00	0.00	25.68
04-00-007-157-003	12.84	12.84	0.00	25.68	0.00	0.00	25.68
04-00-007-157-004	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-157-005	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-157-006	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-157-007	12.84	12.84	0.00	25.68	0.00	0.00	25.68
04-00-007-157-008	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-157-009	0.00	12.84	0.00	12.84	0.00	0.00	12.84
04-00-007-157-012	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-157-013	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-157-014	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-157-015	13.79	13.79	0.00	27.58	0.00	0.00	27.58

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-157-016	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-157-017	0.00	13.79	0.00	13.79	0.00	0.00	13.79
04-00-007-157-018	13.79	13.79	0.00	27.58	0.00	0.00	27.58
04-00-007-157-019	13.79	13.79	0.00	27.58	0.00	0.00	27.58
04-00-007-157-020	1,462.01	1,462.01	0.00	2,924.02	0.00	0.00	2,924.02
04-00-007-701-001	0.00	9.95	0.00	9.95	0.00	0.00	9.95
04-00-007-701-002	0.00	9.95	0.00	9.95	0.00	0.00	9.95
04-00-007-701-003	0.00	9.95	0.00	9.95	0.00	0.00	9.95
04-00-007-701-004	0.00	9.95	0.00	9.95	0.00	0.00	9.95
04-00-007-701-005	0.00	9.95	0.00	9.95	0.00	0.00	9.95
04-00-007-701-006	0.00	9.95	9.95	19.90	0.00	0.00	19.90
04-00-007-711-001	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-002	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-003	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-004	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-005	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-006	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-007	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-008	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-009	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-010	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-011	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-012	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-013	0.00	11.00	11.00	22.00	0.00	0.00	22.00
04-00-007-711-014	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-015	0.00	11.00	0.00	11.00	0.00	0.00	11.00



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-712-001	0.00	11.09	0.00	11.09	0.00	0.00	11.09
04-00-007-712-002	0.00	11.09	0.00	11.09	0.00	0.00	11.09
04-00-007-712-003	0.00	11.09	0.00	11.09	0.00	0.00	11.09
04-00-007-712-005	0.00	11.09	0.00	11.09	0.00	0.00	11.09
04-00-007-712-006	0.00	11.09	0.00	11.09	0.00	0.00	11.09
04-00-007-712-007	0.00	11.09	0.00	11.09	0.00	0.00	11.09
04-00-007-712-008	0.00	11.09	0.00	11.09	0.00	0.00	11.09
04-00-007-713-001	0.00	5.82	0.00	5.82	0.00	0.00	5.82
04-00-007-713-002	0.00	5.82	0.00	5.82	0.00	0.00	5.82
04-00-007-713-003	0.00	5.82	0.00	5.82	0.00	0.00	5.82
04-00-007-714-001	0.00	5.21	0.00	5.21	0.00	0.00	5.21
04-00-007-714-003	0.00	5.21	0.00	5.21	0.00	0.00	5.21
04-00-007-714-004	0.00	5.21	0.00	5.21	0.00	0.00	5.21
04-00-008-101-018	0.00	196.44	0.00	196.44	0.00	0.00	196.44
04-00-008-101-020	0.00	793.29	0.00	793.29	0.00	0.00	793.29
04-00-008-101-047	2,293.44	2,293.44	0.00	4,586.88	0.00	0.00	4,586.88
04-00-008-101-054	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-055	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-056	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-057	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-058	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-059	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-060	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-061	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-062	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-064	0.00	17.97	0.00	17.97	0.00	0.00	17.97

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-065	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-066	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-067	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-068	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-069	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-070	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-071	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-072	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-073	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-074	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-075	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-101-078	209.97	209.97	0.00	419.94	0.00	0.00	419.94
04-00-008-101-084	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-085	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-086	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-087	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-088	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-089	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-090	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-091	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-093	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-094	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-095	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-097	16.05	13.26	0.00	29.31	0.00	0.00	29.31
04-00-008-101-098	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-099	0.00	13.26	0.00	13.26	0.00	0.00	13.26

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-100	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-101	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-102	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-103	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-104	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-105	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-106	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-107	0.00	13.26	13.26	26.52	0.00	0.00	26.52
04-00-008-101-108	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-109	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-110	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-111	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-112	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-113	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-114	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-115	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-116	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-117	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-118	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-119	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-120	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-121	0.00	13.26	0.00	13.26	0.00	0.00	13.26
04-00-008-101-128	843.11	843.11	0.00	1,686.22	0.00	0.00	1,686.22
04-00-008-101-132	0.00	9.05	0.00	9.05	0.00	0.00	9.05
04-00-008-101-133	0.00	9.05	0.00	9.05	0.00	0.00	9.05
04-00-008-101-138	16.22	16.22	0.00	32.44	0.00	0.00	32.44

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-139	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-140	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-141	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-142	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-143	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-144	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-145	0.00	16.22	16.22	32.44	0.00	0.00	32.44
04-00-008-101-146	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-147	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-148	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-149	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-150	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-151	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-152	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-153	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-154	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-162	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-163	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-164	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-165	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-166	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-167	0.00	16.22	16.22	32.44	0.00	0.00	32.44
04-00-008-101-168	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-169	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-170	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-101-171	0.00	16.22	0.00	16.22	0.00	0.00	16.22

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-180	30.65	0.00	0.00	30.65	0.00	0.00	30.65
04-00-008-101-190	15.33	15.33	0.00	30.66	0.00	0.00	30.66
04-00-008-101-192	30.72	0.00	0.00	30.72	0.00	0.00	30.72
04-00-008-101-195	87.46	87.46	0.00	174.92	0.00	0.00	174.92
04-00-008-101-198	14.56	14.56	0.00	29.12	0.00	0.00	29.12
04-00-008-101-199	72.77	0.00	0.00	72.77	0.00	0.00	72.77
04-00-008-101-205	0.00	36.39	0.00	36.39	0.00	0.00	36.39
04-00-008-101-206	0.00	15.35	0.00	15.35	0.00	0.00	15.35
04-00-008-102-012	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-102-013	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-102-014	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-102-015	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-102-016	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-102-017	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-102-018	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-102-019	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-103-003	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-103-004	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-103-005	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-103-006	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-103-007	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-106-001	0.00	17.97	0.00	17.97	0.00	0.00	17.97
04-00-008-702-001	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-002	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-003	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-004	0.00	5.29	0.00	5.29	0.00	0.00	5.29

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-702-005	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-006	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-007	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-008	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-009	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-010	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-011	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-702-012	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-008-703-002	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-003	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-004	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-005	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-006	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-007	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-008	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-009	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-010	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-011	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-012	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-013	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-014	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-015	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-016	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-017	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-018	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-019	0.00	5.14	0.00	5.14	0.00	0.00	5.14

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-703-020	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-021	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-022	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-023	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-703-024	0.00	5.14	0.00	5.14	0.00	0.00	5.14
04-00-008-704-001	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-002	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-003	0.00	5.12	5.12	10.24	0.00	0.00	10.24
04-00-008-704-004	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-005	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-006	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-007	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-008	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-009	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-010	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-011	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-012	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-013	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-014	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-015	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-016	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-017	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-018	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-019	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-704-020	0.00	5.12	0.00	5.12	0.00	0.00	5.12
04-00-008-705-001	0.00	6.83	0.00	6.83	0.00	0.00	6.83

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-705-002	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-003	0.00	6.83	6.83	13.66	0.00	0.00	13.66
04-00-008-705-004	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-005	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-006	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-007	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-008	0.00	6.83	6.83	13.66	0.00	0.00	13.66
04-00-008-705-009	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-010	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-011	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-012	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-013	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-014	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-015	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-016	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-017	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-018	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-019	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-020	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-021	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-022	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-023	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-705-024	0.00	6.83	0.00	6.83	0.00	0.00	6.83
04-00-008-711-001	0.00	10.75	0.00	10.75	0.00	0.00	10.75
04-00-008-711-002	0.00	10.75	0.00	10.75	0.00	0.00	10.75
04-00-008-711-003	0.00	10.75	10.75	21.50	0.00	0.00	21.50



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-711-004	0.00	10.75	0.00	10.75	0.00	0.00	10.75
04-00-008-711-005	0.00	10.75	0.00	10.75	0.00	0.00	10.75
04-00-008-711-006	0.00	10.75	0.00	10.75	0.00	0.00	10.75
04-00-008-711-007	0.00	10.75	0.00	10.75	0.00	0.00	10.75
04-00-008-712-001	0.00	4.82	0.00	4.82	0.00	0.00	4.82
04-00-008-712-002	0.00	4.82	0.00	4.82	0.00	0.00	4.82
04-00-008-712-003	0.00	4.82	4.82	9.64	0.00	0.00	9.64
04-00-008-712-004	0.00	4.82	0.00	4.82	0.00	0.00	4.82
04-00-008-712-005	0.00	4.82	0.00	4.82	0.00	0.00	4.82
04-00-008-712-006	0.00	4.82	0.00	4.82	0.00	0.00	4.82
04-00-008-712-007	0.00	4.82	0.00	4.82	0.00	0.00	4.82
04-00-008-713-001	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-713-002	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-713-003	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-713-004	0.00	16.22	0.00	16.22	0.00	0.00	16.22
04-00-008-714-001	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-714-002	0.00	30.66	0.00	30.66	0.00	0.00	30.66
04-00-008-714-003	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-714-004	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-714-005	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-714-006	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-714-007	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-717-001	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-717-002	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-717-003	17.08	15.33	0.00	32.41	0.00	0.00	32.41
04-00-008-717-004	0.00	16.27	0.00	16.27	0.00	0.00	16.27

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-718-001	0.00	15.36	0.00	15.36	0.00	0.00	15.36
04-00-008-718-002	0.00	15.36	0.00	15.36	0.00	0.00	15.36
04-00-008-718-003	0.00	15.36	0.00	15.36	0.00	0.00	15.36
04-00-008-718-004	15.36	15.36	0.00	30.72	0.00	0.00	30.72
04-00-008-719-001	0.00	14.56	0.00	14.56	0.00	0.00	14.56
04-00-008-719-002	0.00	14.56	0.00	14.56	0.00	0.00	14.56
04-00-008-719-003	0.00	14.56	0.00	14.56	0.00	0.00	14.56
04-00-008-719-004	0.00	14.56	0.00	14.56	0.00	0.00	14.56
04-00-008-720-001	0.00	14.56	0.00	14.56	0.00	0.00	14.56
04-00-008-720-002	0.00	14.56	0.00	14.56	0.00	0.00	14.56
04-00-008-720-003	0.00	14.56	0.00	14.56	0.00	0.00	14.56
04-00-008-720-004	0.00	15.33	0.00	15.33	0.00	0.00	15.33
04-00-008-720-005	0.00	18.19	0.00	18.19	0.00	0.00	18.19
04-00-008-720-006	0.00	18.19	0.00	18.19	0.00	0.00	18.19
04-00-008-720-007	0.00	15.35	0.00	15.35	0.00	0.00	15.35
04-00-008-720-008	0.00	15.35	0.00	15.35	0.00	0.00	15.35
04-00-017-101-058	0.00	59.69	0.00	59.69	0.00	0.00	59.69
04-00-017-101-080	0.00	392.11	0.00	392.11	0.00	0.00	392.11
04-00-017-101-194	0.00	391.71	0.00	391.71	0.00	0.00	391.71
04-00-017-101-195	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-196	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-197	0.00	48.96	48.96	97.92	0.00	0.00	97.92
04-00-017-101-198	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-199	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-200	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-201	0.00	48.96	0.00	48.96	0.00	0.00	48.96

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-101-202	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-203	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-204	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-205	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-206	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-207	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-208	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-209	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-103-023	0.00	210.79	0.00	210.79	0.00	0.00	210.79
04-00-017-103-030	0.00	274.53	0.00	274.53	0.00	0.00	274.53
04-00-017-103-153	0.00	241.77	0.00	241.77	0.00	0.00	241.77
04-00-017-103-217	0.00	229.13	0.00	229.13	0.00	0.00	229.13
04-00-017-103-221	0.00	75.69	0.00	75.69	0.00	0.00	75.69
04-00-017-103-222	0.00	60.56	0.00	60.56	0.00	0.00	60.56
04-00-017-103-261	0.00	439.18	0.00	439.18	0.00	0.00	439.18
04-00-017-103-264	95.20	20.33	0.00	115.53	0.00	0.00	115.53
04-00-017-103-266	45.34	20.33	0.00	65.67	0.00	0.00	65.67
04-00-017-103-267	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-268	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-269	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-271	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-272	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-273	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-274	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-119-001	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-119-002	93.95	20.33	0.00	114.28	0.00	0.00	114.28

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-119-003	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-119-004	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-119-008	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-119-009	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-119-010	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-119-017	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-119-018	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-702-001	0.00	5.43	0.00	5.43	0.00	0.00	5.43
04-00-017-703-001	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-017-703-002	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-017-703-003	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-017-703-004	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-017-704-001	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-017-704-002	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-017-704-003	0.00	3.07	3.07	6.14	0.00	0.00	6.14
04-00-017-704-004	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-017-705-001	0.00	3.08	0.00	3.08	0.00	0.00	3.08
04-00-017-705-002	0.00	3.08	0.00	3.08	0.00	0.00	3.08
04-00-018-120-014	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-128-174	0.00	309.76	0.00	309.76	0.00	0.00	309.76
04-00-018-128-187	90.66	0.00	0.00	90.66	0.00	0.00	90.66
04-00-018-128-202	0.00	418.10	0.00	418.10	0.00	0.00	418.10
04-00-018-128-217	0.00	370.10	0.00	370.10	0.00	0.00	370.10
04-00-018-128-220	0.00	285.08	0.00	285.08	0.00	0.00	285.08
04-00-018-128-221	0.00	173.78	0.00	173.78	0.00	0.00	173.78
04-00-018-128-222	0.00	206.98	0.00	206.98	0.00	0.00	206.98

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-128-223	0.00	220.65	0.00	220.65	0.00	0.00	220.65
04-00-018-128-224	476.43	476.43	0.00	952.86	0.00	0.00	952.86
04-00-018-176-009	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-010	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-011	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-013	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-014	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-016	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-017	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-018	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-019	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-020	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-021	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-024	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-029	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-030	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-031	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-032	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-035	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-038	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-039	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-040	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-041	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-042	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-045	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-049	0.00	20.54	0.00	20.54	0.00	0.00	20.54

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-176-050	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-054	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-056	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-058	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-060	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-062	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-063	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-064	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-065	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-067	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-071	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-074	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-075	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-077	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-078	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-080	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-081	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-082	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-084	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-085	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-087	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-088	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-091	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-094	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-101	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-102	0.00	20.54	0.00	20.54	0.00	0.00	20.54

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-176-112	0.00	143.79	0.00	143.79	0.00	0.00	143.79
04-00-018-177-015	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-177-017	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-177-019	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-177-023	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-177-025	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-177-026	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-177-030	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-178-012	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-178-013	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-178-014	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-178-021	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-001	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-002	48.07	0.00	0.00	48.07	0.00	0.00	48.07
04-00-018-700-003	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-004	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-005	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-008	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-009	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-011	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-012	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-013	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-014	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-015	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-016	0.00	20.54	20.54	41.08	0.00	0.00	41.08
04-00-018-700-017	0.00	20.54	0.00	20.54	0.00	0.00	20.54

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-700-018	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-019	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-702-001	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-702-002	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-702-003	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-702-005	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-702-006	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-702-007	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-702-008	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-702-010	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-702-015	0.00	20.54	20.54	41.08	0.00	0.00	41.08
04-00-018-703-002	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-703-004	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-703-005	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-703-006	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-703-010	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-703-015	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-703-016	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-704-002	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-704-003	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-704-006	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-704-007	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-704-010	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-704-011	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-704-013	0.00	20.54	20.54	41.08	0.00	0.00	41.08
04-00-018-704-014	0.00	20.54	0.00	20.54	0.00	0.00	20.54



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-704-015	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-704-016	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-705-001	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-705-004	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-705-005	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-705-009	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-705-013	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-705-014	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-705-015	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-705-016	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-706-001	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-706-002	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-706-005	0.00	20.54	20.54	41.08	0.00	0.00	41.08
04-00-018-706-007	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-706-009	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-706-013	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-706-016	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-715-001	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-002	16.03	0.00	0.00	16.03	0.00	0.00	16.03
04-00-018-715-003	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-004	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-005	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-006	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-007	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-008	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-009	0.00	14.57	0.00	14.57	0.00	0.00	14.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-715-010	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-011	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-012	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-013	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-014	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-715-015	16.03	14.57	0.00	30.60	0.00	0.00	30.60
04-00-018-716-001	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-716-002	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-716-003	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-716-004	0.00	14.57	14.57	29.14	0.00	0.00	29.14
04-00-018-716-005	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-716-006	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-716-007	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-716-008	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-716-009	0.00	14.57	14.57	29.14	0.00	0.00	29.14
04-00-018-717-001	0.00	14.57	14.57	29.14	0.00	0.00	29.14
04-00-018-717-002	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-003	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-004	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-005	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-006	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-007	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-008	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-009	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-010	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-011	0.00	14.57	0.00	14.57	0.00	0.00	14.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-717-012	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-013	0.00	14.57	14.57	29.14	0.00	0.00	29.14
04-00-018-717-014	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-717-015	14.57	14.57	0.00	29.14	0.00	-14.57	14.57
04-00-018-718-001	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-718-002	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-718-003	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-718-004	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-718-005	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-718-006	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-718-007	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-718-008	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-719-001	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-719-002	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-719-003	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-719-004	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-719-005	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-719-006	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-719-007	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-719-008	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-719-009	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-001	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-002	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-003	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-004	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-005	0.00	14.57	14.57	29.14	0.00	0.00	29.14

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-720-006	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-007	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-008	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-009	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-010	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-011	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-012	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-013	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-014	0.00	14.57	14.57	29.14	0.00	0.00	29.14
04-00-018-720-015	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-018-720-016	0.00	14.57	0.00	14.57	0.00	0.00	14.57
04-00-019-143-005	0.00	210.79	0.00	210.79	0.00	0.00	210.79
04-00-019-143-047	0.00	210.79	0.00	210.79	0.00	0.00	210.79
04-00-019-143-367	0.00	433.94	433.94	867.88	0.00	0.00	867.88
04-00-019-143-494	609.47	263.84	0.00	873.31	0.00	0.00	873.31
04-00-019-143-495	1,231.26	124.96	0.00	1,356.22	0.00	0.00	1,356.22
04-00-019-144-037	0.00	180.58	0.00	180.58	0.00	0.00	180.58
04-00-019-144-038	0.00	180.58	0.00	180.58	0.00	0.00	180.58
04-00-019-144-039	0.00	180.58	0.00	180.58	0.00	0.00	180.58
04-00-019-144-041	0.00	59.69	0.00	59.69	0.00	0.00	59.69
04-00-019-144-062	0.00	60.44	0.00	60.44	0.00	0.00	60.44
04-00-019-144-104	0.00	59.69	0.00	59.69	0.00	0.00	59.69
04-00-019-144-253	0.00	210.79	0.00	210.79	0.00	0.00	210.79
04-00-019-144-254	0.00	220.45	0.00	220.45	0.00	0.00	220.45
04-00-019-144-255	0.00	324.12	0.00	324.12	0.00	0.00	324.12
04-00-019-144-258	0.00	210.79	0.00	210.79	0.00	0.00	210.79

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-101-005	0.00	361.89	0.00	361.89	0.00	0.00	361.89
04-00-020-101-006	0.00	135.24	0.00	135.24	0.00	0.00	135.24
04-00-020-101-064	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-065	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-066	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-068	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-069	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-070	4.68	0.00	0.00	4.68	0.00	0.00	4.68
04-00-020-101-071	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-072	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-073	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-074	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-075	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-076	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-078	27.17	4.20	4.20	35.57	0.00	0.00	35.57
04-00-020-101-079	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-080	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-081	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-082	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-085	0.00	4.20	4.20	8.40	0.00	0.00	8.40
04-00-020-101-086	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-094	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-095	9.70	0.00	0.00	9.70	0.00	0.00	9.70
04-00-020-101-097	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-099	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-100	0.00	4.20	0.01	4.21	0.00	0.00	4.21

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-101-101	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-102	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-103	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-104	30.15	4.20	0.00	34.35	0.00	0.00	34.35
04-00-020-101-105	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-106	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-107	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-108	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-109	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-110	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-111	0.00	4.20	0.00	4.20	0.00	0.00	4.20
04-00-020-101-141	0.00	3.58	0.00	3.58	0.00	0.00	3.58
04-00-020-101-142	0.00	3.58	0.00	3.58	0.00	0.00	3.58
04-00-020-101-143	0.00	3.58	0.00	3.58	0.00	0.00	3.58
04-00-020-101-148	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-149	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-150	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-151	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-152	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-153	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-154	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-156	0.00	4.49	4.49	8.98	0.00	0.00	8.98
04-00-020-101-157	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-158	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-159	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-162	0.00	4.49	0.00	4.49	0.00	0.00	4.49

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-101-163	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-164	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-165	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-166	0.00	4.49	0.00	4.49	0.00	0.00	4.49
04-00-020-101-185	5.09	4.63	0.00	9.72	0.00	0.00	9.72
04-00-020-101-187	0.00	4.63	4.63	9.26	0.00	0.00	9.26
04-00-020-101-188	0.00	4.63	0.00	4.63	0.00	0.00	4.63
04-00-020-101-189	0.00	4.63	0.00	4.63	0.00	0.00	4.63
04-00-020-101-190	0.00	4.63	0.00	4.63	0.00	0.00	4.63
04-00-020-101-191	0.00	4.63	0.00	4.63	0.00	0.00	4.63
04-00-020-101-192	0.00	4.63	0.00	4.63	0.00	0.00	4.63
04-00-020-101-194	0.00	4.63	0.00	4.63	0.00	0.00	4.63
04-00-020-102-013	0.00	120.13	0.00	120.13	0.00	0.00	120.13
04-00-020-102-014	0.00	30.22	0.00	30.22	0.00	0.00	30.22
04-00-020-102-046	0.00	45.46	0.00	45.46	0.00	0.00	45.46
04-00-020-102-047	0.00	45.46	0.00	45.46	0.00	0.00	45.46
04-00-020-102-048	0.00	45.46	0.00	45.46	0.00	0.00	45.46
04-00-020-103-023	0.00	45.46	0.00	45.46	0.00	0.00	45.46
04-00-020-103-024	0.00	45.46	0.00	45.46	0.00	0.00	45.46
04-00-020-103-025	0.00	45.46	0.00	45.46	0.00	0.00	45.46
04-00-020-103-026	0.00	45.46	0.00	45.46	0.00	0.00	45.46
04-00-020-103-027	0.00	45.46	0.00	45.46	0.00	0.00	45.46
04-00-020-104-643	0.00	540.20	0.00	540.20	0.00	0.00	540.20
04-00-020-700-001	0.00	7.42	0.00	7.42	0.00	0.00	7.42
04-00-020-700-002	0.00	7.42	0.00	7.42	0.00	0.00	7.42
04-00-020-700-003	0.00	7.42	0.00	7.42	0.00	0.00	7.42

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-700-005	0.00	7.42	0.00	7.42	0.00	0.00	7.42
04-00-020-700-006	0.00	7.42	0.00	7.42	0.00	0.00	7.42
04-00-020-700-007	0.00	7.42	7.42	14.84	0.00	0.00	14.84
04-00-020-700-008	0.00	7.42	0.00	7.42	0.00	0.00	7.42
04-00-020-701-001	0.00	3.97	0.00	3.97	0.00	0.00	3.97
04-00-020-701-002	0.00	3.97	0.00	3.97	0.00	0.00	3.97
04-00-020-701-003	0.00	3.97	0.00	3.97	0.00	0.00	3.97
04-00-020-701-004	0.00	3.97	3.97	7.94	0.00	0.00	7.94
04-00-020-701-005	0.00	3.97	0.00	3.97	0.00	0.00	3.97
04-00-020-701-006	4.37	3.97	0.00	8.34	0.00	0.00	8.34
04-00-020-702-001	0.00	2.23	0.00	2.23	0.00	0.00	2.23
04-00-020-702-002	0.00	2.23	0.00	2.23	0.00	0.00	2.23
04-00-020-702-003	0.00	2.23	2.23	4.46	0.00	0.00	4.46
04-00-020-703-001	0.00	3.40	0.00	3.40	0.00	0.00	3.40
04-00-020-703-002	0.00	3.40	0.00	3.40	0.00	0.00	3.40
04-00-020-703-003	0.00	3.40	0.00	3.40	0.00	0.00	3.40
04-00-020-703-005	0.00	3.40	0.00	3.40	0.00	0.00	3.40
04-00-020-704-001	0.00	3.40	0.00	3.40	0.00	0.00	3.40
04-00-020-704-002	0.00	3.40	0.00	3.40	0.00	0.00	3.40
04-00-020-704-003	0.00	3.40	0.00	3.40	0.00	0.00	3.40
04-00-020-704-004	0.00	3.40	0.00	3.40	0.00	0.00	3.40
04-00-020-705-001	0.00	3.40	0.00	3.40	0.00	0.00	3.40
04-00-020-705-002	0.00	3.40	0.00	3.40	0.00	0.00	3.40
04-00-020-706-001	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-706-002	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-706-003	0.00	3.37	0.00	3.37	0.00	0.00	3.37



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-706-004	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-707-001	0.00	3.12	0.00	3.12	0.00	0.00	3.12
04-00-020-707-002	0.00	3.12	0.00	3.12	0.00	0.00	3.12
04-00-020-707-003	0.00	3.12	0.00	3.12	0.00	0.00	3.12
04-00-020-707-004	0.00	3.12	0.00	3.12	0.00	0.00	3.12
04-00-020-708-001	0.00	3.68	0.00	3.68	0.00	0.00	3.68
04-00-020-708-002	0.00	3.68	0.00	3.68	0.00	0.00	3.68
04-00-020-708-003	0.00	3.68	0.00	3.68	0.00	0.00	3.68
04-00-020-708-004	0.00	3.68	0.00	3.68	0.00	0.00	3.68
04-00-020-708-005	0.00	3.68	0.00	3.68	0.00	0.00	3.68
04-00-020-708-006	0.00	3.68	0.00	3.68	0.00	0.00	3.68
04-00-020-710-001	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-002	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-003	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-004	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-005	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-006	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-007	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-008	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-009	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-010	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-011	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-012	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-013	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-710-014	0.00	3.10	0.00	3.10	0.00	0.00	3.10
04-00-020-711-001	0.00	2.14	0.00	2.14	0.00	0.00	2.14

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-711-002	0.00	2.14	0.00	2.14	0.00	0.00	2.14
04-00-020-711-003	0.00	2.14	2.14	4.28	0.00	0.00	4.28
04-00-020-711-004	0.00	2.14	0.00	2.14	0.00	0.00	2.14
04-00-020-711-005	0.00	2.14	0.00	2.14	0.00	0.00	2.14
04-00-020-711-006	0.00	2.14	0.00	2.14	0.00	0.00	2.14
04-00-020-711-007	0.00	2.14	0.00	2.14	0.00	0.00	2.14
04-00-020-711-008	0.00	2.14	0.00	2.14	0.00	0.00	2.14
04-00-020-712-001	0.00	4.12	0.79	4.91	0.00	0.00	4.91
04-00-020-712-002	0.00	4.12	0.00	4.12	0.00	0.00	4.12
04-00-020-712-003	0.00	4.12	0.00	4.12	0.00	0.00	4.12
04-00-020-713-001	0.00	1.82	0.00	1.82	0.00	0.00	1.82
04-00-020-713-002	0.00	1.82	0.00	1.82	0.00	0.00	1.82
04-00-020-714-001	0.00	2.98	0.00	2.98	0.00	0.00	2.98
04-00-020-716-001	0.00	2.98	0.00	2.98	0.00	0.00	2.98
04-00-020-716-002	0.00	2.98	0.00	2.98	0.00	0.00	2.98
04-00-020-717-001	0.00	2.98	0.00	2.98	0.00	0.00	2.98
04-00-020-717-002	0.00	2.98	0.00	2.98	0.00	0.00	2.98
04-00-020-717-003	0.00	2.98	0.00	2.98	0.00	0.00	2.98
04-00-020-721-001	0.00	5.43	0.00	5.43	0.00	0.00	5.43
04-00-020-721-002	0.00	5.43	0.00	5.43	0.00	0.00	5.43
04-00-020-721-003	0.00	5.43	0.00	5.43	0.00	0.00	5.43
04-00-020-721-004	0.00	5.43	0.00	5.43	0.00	0.00	5.43
04-00-020-721-005	0.00	5.43	0.00	5.43	0.00	0.00	5.43
04-00-020-721-006	0.00	5.43	0.00	5.43	0.00	0.00	5.43
04-00-020-722-001	0.00	5.43	0.00	5.43	0.00	0.00	5.43
04-00-020-723-001	0.00	3.24	0.00	3.24	0.00	0.00	3.24

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-723-002	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-723-003	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-723-004	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-723-005	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-723-006	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-723-007	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-724-001	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-724-002	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-724-003	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-724-004	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-724-005	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-724-006	0.00	3.24	0.00	3.24	0.00	0.00	3.24
04-00-020-725-001	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-725-002	0.00	3.07	3.07	6.14	0.00	0.00	6.14
04-00-020-725-003	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-725-004	0.00	3.07	3.07	6.14	0.00	0.00	6.14
04-00-020-725-005	0.00	3.07	3.07	6.14	0.00	0.00	6.14
04-00-020-726-001	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-726-002	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-726-003	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-726-004	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-726-005	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-726-006	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-727-001	0.00	3.24	3.24	6.48	0.00	0.00	6.48
04-00-020-728-001	0.00	3.08	0.00	3.08	0.00	0.00	3.08
04-00-020-728-002	0.00	3.09	0.00	3.09	0.00	0.00	3.09

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-731-001	0.00	2.54	0.00	2.54	0.00	0.00	2.54
04-00-020-731-002	0.00	2.54	0.00	2.54	0.00	0.00	2.54
04-00-020-731-003	0.00	2.54	0.00	2.54	0.00	0.00	2.54
04-00-020-731-004	0.00	2.54	0.00	2.54	0.00	0.00	2.54
04-00-020-731-005	0.00	2.54	0.00	2.54	0.00	0.00	2.54
04-00-020-731-006	0.00	2.54	0.00	2.54	0.00	0.00	2.54
04-00-020-731-007	2.54	2.54	0.00	5.08	0.00	0.00	5.08
04-00-020-731-008	0.00	2.54	2.54	5.08	0.00	0.00	5.08
04-00-020-731-009	0.00	2.54	0.00	2.54	0.00	0.00	2.54
04-00-020-731-010	0.00	2.54	2.54	5.08	0.00	0.00	5.08
04-00-020-731-011	0.00	2.54	0.00	2.54	0.00	0.00	2.54
04-00-020-731-012	0.00	2.54	0.00	2.54	0.00	0.00	2.54
04-00-020-732-001	0.00	1.79	0.00	1.79	0.00	0.00	1.79
04-00-020-732-002	0.00	1.79	0.00	1.79	0.00	0.00	1.79
04-00-020-732-003	0.00	1.79	0.00	1.79	0.00	0.00	1.79
04-00-020-732-004	0.00	1.79	0.00	1.79	0.00	0.00	1.79
04-00-020-732-005	0.00	1.79	0.00	1.79	0.00	0.00	1.79
04-00-020-732-006	0.00	1.79	1.79	3.58	0.00	0.00	3.58
04-00-020-732-007	0.00	1.79	0.00	1.79	0.00	0.00	1.79
04-00-020-732-008	0.00	1.79	0.00	1.79	0.00	0.00	1.79
04-00-020-732-009	0.00	1.79	0.00	1.79	0.00	0.00	1.79
04-00-020-733-001	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-733-002	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-733-003	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-733-005	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-733-006	0.00	4.06	0.00	4.06	0.00	0.00	4.06

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30030 - WALKER ROAD/SAN SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-733-007	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-733-008	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-733-009	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-733-010	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-733-011	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-733-012	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-734-001	0.00	4.07	0.00	4.07	0.00	0.00	4.07
04-00-020-734-002	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-734-003	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-734-004	0.00	4.06	4.06	8.12	0.00	0.00	8.12
04-00-020-734-005	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-734-006	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-734-007	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-734-008	0.00	4.06	0.00	4.06	0.00	0.00	4.06
04-00-020-734-009	0.00	4.06	0.00	4.06	0.00	0.00	4.06
	<b>8,620.56</b>	<b>27,596.42</b>	<b>855.64</b>	<b>37,072.62</b>	<b>0.00</b>	<b>-14.57</b>	<b>37,058.05</b>

**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-149-018	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-149-019	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-149-020	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-149-021	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-149-022	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-149-023	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-149-024	0.00	150.68	0.00	150.68	0.00	0.00	150.68

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-149-026	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-149-027	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-149-028	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-029	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-030	0.00	154.89	154.89	309.78	0.00	0.00	309.78
04-00-007-149-031	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-032	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-033	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-034	535.06	0.00	0.00	535.06	0.00	0.00	535.06
04-00-007-149-035	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-090	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-091	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-092	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-093	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-094	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-095	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-096	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-097	0.00	154.89	154.89	309.78	0.00	0.00	309.78
04-00-007-150-098	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-099	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-100	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-101	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-102	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-103	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-104	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-105	0.00	154.89	0.00	154.89	0.00	0.00	154.89

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-107	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-108	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-109	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-110	139.17	139.17	0.00	278.34	0.00	0.00	278.34
04-00-007-150-111	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-112	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-113	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-116	139.17	139.17	0.00	278.34	0.00	0.00	278.34
04-00-007-150-117	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-118	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-119	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-120	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-121	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-122	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-123	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-124	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-125	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-126	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-127	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-128	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-129	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-130	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-131	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-134	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-135	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-137	0.00	191.83	0.00	191.83	0.00	0.00	191.83

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-138	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-139	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-141	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-142	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-143	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-144	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-145	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-146	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-147	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-148	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-149	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-150	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-151	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-152	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-153	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-154	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-155	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-156	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-157	0.00	191.83	0.00	191.83	0.00	0.00	191.83
04-00-007-150-162	0.00	153.72	0.00	153.72	0.00	0.00	153.72
04-00-007-150-163	0.00	153.72	0.00	153.72	0.00	0.00	153.72
04-00-007-150-164	0.00	153.72	0.00	153.72	0.00	0.00	153.72
04-00-007-150-165	0.00	153.73	0.00	153.73	0.00	0.00	153.73
04-00-007-150-166	0.00	153.73	0.00	153.73	0.00	0.00	153.73
04-00-007-150-167	0.00	153.73	0.00	153.73	0.00	0.00	153.73
04-00-007-150-168	0.00	153.73	0.00	153.73	0.00	0.00	153.73



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-169	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-170	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-171	109.89	109.89	0.00	219.78	0.00	0.00	219.78
04-00-007-150-173	109.89	109.89	0.00	219.78	0.00	0.00	219.78
04-00-007-150-174	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-175	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-176	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-177	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-178	0.00	109.89	109.89	219.78	0.00	0.00	219.78
04-00-007-150-179	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-180	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-181	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-182	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-183	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-184	109.89	109.89	0.00	219.78	0.00	0.00	219.78
04-00-007-150-185	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-186	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-187	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-188	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-189	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-190	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-191	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-192	109.89	109.89	0.00	219.78	0.00	0.00	219.78
04-00-007-150-193	0.00	109.89	109.89	219.78	0.00	0.00	219.78
04-00-007-150-194	109.89	109.89	0.00	219.78	0.00	0.00	219.78
04-00-007-150-195	0.00	109.89	0.00	109.89	0.00	0.00	109.89

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-222	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-223	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-224	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-225	101.49	101.49	0.00	202.98	0.00	0.00	202.98
04-00-007-150-226	101.49	101.49	0.00	202.98	0.00	0.00	202.98
04-00-007-150-227	101.49	101.49	0.00	202.98	0.00	0.00	202.98
04-00-007-150-228	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-229	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-230	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-231	0.27	101.49	0.00	101.76	0.00	0.00	101.76
04-00-007-150-232	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-234	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-235	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-236	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-237	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-238	123.45	112.23	0.00	235.68	0.00	0.00	235.68
04-00-007-150-239	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-240	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-241	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-242	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-243	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-244	125.09	0.00	0.00	125.09	0.00	0.00	125.09
04-00-007-150-245	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-246	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-247	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-248	0.00	112.23	0.00	112.23	0.00	0.00	112.23

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-249	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-250	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-251	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-252	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-253	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-254	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-255	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-256	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-257	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-258	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-259	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-260	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-261	259.25	112.23	0.00	371.48	0.00	0.00	371.48
04-00-007-150-262	0.00	112.23	112.23	224.46	0.00	0.00	224.46
04-00-007-150-263	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-266	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-267	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-268	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-269	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-270	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-271	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-272	123.45	112.23	0.00	235.68	0.00	0.00	235.68
04-00-007-150-273	123.45	112.23	0.00	235.68	0.00	0.00	235.68
04-00-007-150-275	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-276	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-277	112.23	112.23	0.00	224.46	0.00	0.00	224.46

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-278	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-279	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-280	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-281	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-282	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-283	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-284	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-285	123.45	112.23	0.00	235.68	0.00	0.00	235.68
04-00-007-150-286	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-287	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-150-288	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-289	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-290	112.24	112.24	0.00	224.48	0.00	0.00	224.48
04-00-007-150-291	0.33	112.24	0.00	112.57	0.00	0.00	112.57
04-00-007-152-010	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-152-011	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-152-012	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-152-013	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-002	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-153-003	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-153-004	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-153-005	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-006	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-007	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-008	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-009	0.00	150.68	0.00	150.68	0.00	0.00	150.68

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-153-010	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-154-018	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-019	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-020	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-021	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-022	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-023	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-024	154.89	154.89	0.00	309.78	0.00	0.00	309.78
04-00-007-154-025	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-026	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-027	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-028	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-029	170.38	154.89	0.00	325.27	0.00	0.00	325.27
04-00-007-154-030	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-031	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-032	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-033	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-034	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-035	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-036	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-155-014	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-157-001	101.49	101.49	0.00	202.98	0.00	0.00	202.98
04-00-007-157-002	101.49	101.49	0.00	202.98	0.00	0.00	202.98
04-00-007-157-003	101.49	101.49	0.00	202.98	0.00	0.00	202.98
04-00-007-157-004	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-005	0.00	101.49	0.00	101.49	0.00	0.00	101.49

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-157-006	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-007	101.49	101.49	0.00	202.98	0.00	0.00	202.98
04-00-007-157-008	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-009	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-012	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-013	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-014	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-015	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-157-016	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-017	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-018	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-157-019	112.23	112.23	0.00	224.46	0.00	0.00	224.46
04-00-007-157-020	11,896.06	11,896.06	0.00	23,792.12	0.00	0.00	23,792.12
04-00-007-711-001	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-002	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-003	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-004	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-005	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-006	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-007	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-008	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-009	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-010	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-011	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-012	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-013	0.00	86.89	86.89	173.78	0.00	0.00	173.78

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-711-014	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-015	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-712-001	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-712-002	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-712-003	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-712-005	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-712-006	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-712-007	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-712-008	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-713-001	0.00	46.00	0.00	46.00	0.00	0.00	46.00
04-00-007-713-002	0.00	46.00	0.00	46.00	0.00	0.00	46.00
04-00-007-713-003	0.00	46.00	0.00	46.00	0.00	0.00	46.00
04-00-007-714-001	0.00	41.11	0.00	41.11	0.00	0.00	41.11
04-00-007-714-003	0.00	41.11	0.00	41.11	0.00	0.00	41.11
04-00-007-714-004	0.00	41.11	0.00	41.11	0.00	0.00	41.11
04-00-008-101-047	13,577.77	13,577.77	0.00	27,155.54	0.00	0.00	27,155.54
04-00-008-101-138	150.25	150.25	0.00	300.50	0.00	0.00	300.50
04-00-008-101-139	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-140	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-141	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-142	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-143	0.41	150.25	0.00	150.66	0.00	0.00	150.66
04-00-008-101-144	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-145	0.00	150.25	150.25	300.50	0.00	0.00	300.50
04-00-008-101-146	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-147	0.00	150.25	0.00	150.25	0.00	0.00	150.25

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-148	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-149	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-150	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-151	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-152	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-153	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-154	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-162	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-163	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-164	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-165	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-166	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-167	0.00	150.25	150.25	300.50	0.00	0.00	300.50
04-00-008-101-168	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-169	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-170	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-171	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-180	309.09	0.00	0.00	309.09	0.00	0.00	309.09
04-00-008-101-190	154.54	154.54	0.00	309.08	0.00	0.00	309.08
04-00-008-101-192	309.09	0.00	0.00	309.09	0.00	0.00	309.09
04-00-008-101-195	878.45	878.45	0.00	1,756.90	0.00	0.00	1,756.90
04-00-008-101-198	146.41	146.41	0.00	292.82	0.00	0.00	292.82
04-00-008-101-199	732.04	0.00	0.00	732.04	0.00	0.00	732.04
04-00-008-101-205	0.00	366.02	0.00	366.02	0.00	0.00	366.02
04-00-008-101-206	0.00	154.55	0.00	154.55	0.00	0.00	154.55
04-00-008-714-002	0.00	309.08	0.00	309.08	0.00	0.00	309.08



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-714-003	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-714-004	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-714-005	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-714-006	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-714-007	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-717-001	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-717-002	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-717-003	172.25	154.54	0.00	326.79	0.00	0.00	326.79
04-00-008-718-002	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-718-003	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-718-004	154.54	154.54	0.00	309.08	0.00	0.00	309.08
04-00-008-719-001	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-719-002	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-719-003	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-719-004	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-720-001	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-720-002	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-720-003	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-720-004	0.00	154.55	0.00	154.55	0.00	0.00	154.55
04-00-008-720-005	0.00	183.01	0.00	183.01	0.00	0.00	183.01
04-00-008-720-006	0.00	183.01	0.00	183.01	0.00	0.00	183.01
04-00-008-720-007	0.00	154.55	0.00	154.55	0.00	0.00	154.55
04-00-008-720-008	0.00	154.55	0.00	154.55	0.00	0.00	154.55
04-00-017-101-094	0.00	116.18	0.00	116.18	0.00	0.00	116.18
04-00-017-101-150	0.00	28.16	28.16	56.32	0.00	0.00	56.32
04-00-017-104-001	0.00	72.17	0.00	72.17	0.00	0.00	72.17

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-104-002	0.00	72.17	0.00	72.17	0.00	0.00	72.17
04-00-017-800-001	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-002	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-003	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-004	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-005	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-006	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-007	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-008	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-009	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-010	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-011	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-012	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-013	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-014	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-015	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-016	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-017	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-018	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-019	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-020	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-021	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-022	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-023	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-024	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-025	0.00	62.08	0.00	62.08	0.00	0.00	62.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-800-026	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-027	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-028	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-029	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-030	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-031	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-032	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-034	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-035	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-800-036	0.00	62.08	0.68	62.76	0.00	0.00	62.76
04-00-017-800-037	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-001	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-002	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-003	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-004	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-005	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-006	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-007	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-008	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-801-009	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-010	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-011	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-012	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-013	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-014	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-015	0.00	62.08	0.00	62.08	0.00	0.00	62.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-801-016	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-017	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-801-018	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-019	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-020	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-801-021	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-022	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-023	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-024	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-025	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-026	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-027	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-028	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-029	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-030	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-031	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-032	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-033	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-034	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-035	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-036	292.61	62.08	0.00	354.69	0.00	0.00	354.69
04-00-017-801-037	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-038	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-039	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-040	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-041	0.00	62.08	0.00	62.08	0.00	0.00	62.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-801-042	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-043	0.00	62.08	4.00	66.08	0.00	0.00	66.08
04-00-017-801-044	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-045	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-046	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-001	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-002	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-003	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-004	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-005	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-006	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-007	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-008	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-009	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-010	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-011	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-012	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-013	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-014	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-015	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-016	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-017	136.56	0.00	0.00	136.56	0.00	-136.56	0.00
04-00-017-802-018	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-020	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-021	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-022	143.41	0.00	0.00	143.41	0.00	0.00	143.41

**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
04-00-017-802-023	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-024	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-025	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-026	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-027	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-029	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-030	143.41	62.08	0.00	205.49	0.00	0.00	205.49
04-00-017-802-032	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-033	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-014	143.41	62.08	0.00	205.49	0.00	0.00	205.49
04-00-017-803-017	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-018	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-020	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-021	145.30	62.07	0.00	207.37	0.00	0.00	207.37
04-00-017-803-022	0.00	62.07	0.00	62.07	0.00	0.00	62.07
04-00-017-803-023	0.00	62.07	0.00	62.07	0.00	0.00	62.07
04-00-018-117-031	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-018-117-032	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-018-121-017	0.00	147.90	147.90	295.80	0.00	0.00	295.80
04-00-018-121-018	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-018-121-019	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-018-125-004	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-018-125-005	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-018-128-187	3,587.05	0.00	0.00	3,587.05	0.00	0.00	3,587.05
04-00-018-128-217	0.00	152.39	0.00	152.39	0.00	0.00	152.39
04-00-018-128-220	0.00	494.79	0.00	494.79	0.00	0.00	494.79

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-128-221	0.00	301.62	0.00	301.62	0.00	0.00	301.62
04-00-018-128-222	0.00	359.23	0.00	359.23	0.00	0.00	359.23
04-00-018-128-223	0.00	382.95	0.00	382.95	0.00	0.00	382.95
04-00-018-128-224	826.90	826.90	0.00	1,653.80	0.00	0.00	1,653.80
04-00-018-128-229	0.00	1,147.01	0.00	1,147.01	0.00	0.00	1,147.01
04-00-018-128-230	0.00	920.91	0.00	920.91	0.00	0.00	920.91
04-00-018-128-231	0.00	1,727.33	0.00	1,727.33	0.00	0.00	1,727.33
04-00-018-128-232	1,194.37	1,194.37	0.00	2,388.74	0.00	0.00	2,388.74
04-00-018-711-001	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-002	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-003	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-004	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-005	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-006	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-007	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-008	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-009	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-010	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-711-011	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-001	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-002	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-003	66.48	66.48	0.00	132.96	0.00	0.00	132.96
04-00-018-712-004	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-005	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-006	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-007	0.00	66.48	0.00	66.48	0.00	0.00	66.48

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-712-008	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-009	66.48	66.48	0.00	132.96	0.00	0.00	132.96
04-00-018-712-010	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-011	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-012	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-001	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-002	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-003	0.00	66.48	66.48	132.96	0.00	0.00	132.96
04-00-018-713-004	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-005	0.00	66.48	0.60	67.08	0.00	0.00	67.08
04-00-018-713-006	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-007	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-008	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-009	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-010	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-011	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-012	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-714-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-714-002	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-714-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-714-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-714-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-714-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-714-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-714-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-715-002	80.69	0.00	0.00	80.69	0.00	0.00	80.69
04-00-018-715-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-009	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-010	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-011	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-012	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-013	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-014	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-015	80.69	73.35	0.00	154.04	0.00	0.00	154.04
04-00-018-716-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-002	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-004	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-716-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-009	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-717-001	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-717-002	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-717-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-009	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-010	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-011	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-012	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-013	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-717-014	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-015	82.14	73.35	0.00	155.49	0.00	-73.35	82.14
04-00-018-718-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-002	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-002	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-719-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-009	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-002	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-005	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-720-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-009	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-010	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-011	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-012	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-013	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-014	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-720-015	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-720-016	0.00	73.35	0.00	73.35	0.00	0.00	73.35
	<b>41,777.91</b>	<b>91,781.79</b>	<b>1,903.34</b>	<b>135,463.04</b>	<b>0.00</b>	<b>-209.91</b>	<b>135,253.13</b>

**Project # 30091 - PAVING, STORM & SAN SEWER #50**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-104-091	0.00	3,604.29	0.00	3,604.29	0.00	0.00	3,604.29
04-00-008-104-097	0.00	1,240.61	0.00	1,240.61	0.00	0.00	1,240.61
04-00-008-104-103	0.00	843.21	0.00	843.21	0.00	0.00	843.21

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30091 - PAVING, STORM & SAN SEWER #50**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-104-116	0.00	7,620.87	0.00	7,620.87	0.00	0.00	7,620.87
04-00-008-104-118	0.00	2,986.35	0.00	2,986.35	0.00	0.00	2,986.35
04-00-008-104-121	0.00	856.28	0.00	856.28	0.00	0.00	856.28
04-00-008-104-123	0.00	863.79	0.00	863.79	0.00	0.00	863.79
04-00-008-104-124	0.00	1,042.42	0.00	1,042.42	0.00	0.00	1,042.42
04-00-008-104-125	0.00	5,744.38	0.00	5,744.38	0.00	0.00	5,744.38
04-00-008-104-127	0.00	186.95	0.00	186.95	0.00	0.00	186.95
04-00-008-104-128	0.00	731.65	731.65	1,463.30	0.00	0.00	1,463.30
04-00-008-104-129	0.00	2,254.69	0.00	2,254.69	0.00	0.00	2,254.69
04-00-008-721-001	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-002	36.85	0.00	0.00	36.85	0.00	0.00	36.85
04-00-008-721-003	0.00	15.95	15.95	31.90	0.00	0.00	31.90
04-00-008-721-004	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-005	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-006	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-007	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-008	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-009	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-013	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-014	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-015	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-016	36.85	15.95	0.00	52.80	0.00	0.00	52.80
04-00-008-721-017	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-018	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-019	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-020	0.00	15.95	0.00	15.95	0.00	0.00	15.95

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30091 - PAVING, STORM & SAN SEWER #50**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-721-021	36.85	0.00	0.00	36.85	0.00	0.00	36.85
04-00-008-721-022	36.85	0.00	0.00	36.85	0.00	0.00	36.85
04-00-008-721-023	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-024	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-025	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-026	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-027	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-028	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-029	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-030	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-031	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-032	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-033	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-034	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-722-001	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-002	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-003	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-004	0.00	8.31	8.31	16.62	0.00	0.00	16.62
04-00-008-722-005	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-006	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-007	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-008	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-009	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-010	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-011	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-012	0.00	8.31	0.00	8.31	0.00	0.00	8.31

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30091 - PAVING, STORM & SAN SEWER #50**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-722-013	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-014	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-015	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-016	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-017	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-018	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-019	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-020	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-021	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-022	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-024	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-723-001	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-002	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-003	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-004	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-005	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-006	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-007	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-008	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-009	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-010	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-011	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-723-012	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-017-102-141	0.00	1,115.41	0.00	1,115.41	0.00	0.00	1,115.41
04-00-017-102-143	0.00	228.70	0.00	228.70	0.00	0.00	228.70
04-00-017-102-145	0.00	1,948.36	0.00	1,948.36	0.00	0.00	1,948.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30091 - PAVING, STORM & SAN SEWER #50**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-102-153	0.00	561.32	0.00	561.32	0.00	0.00	561.32
04-00-017-102-202	0.00	561.33	0.00	561.33	0.00	0.00	561.33
04-00-017-102-206	0.00	578.60	0.00	578.60	0.00	0.00	578.60
04-00-017-102-212	0.00	578.60	0.00	578.60	0.00	0.00	578.60
04-00-017-102-213	0.00	578.60	0.00	578.60	0.00	0.00	578.60
04-00-017-102-214	0.00	578.61	0.00	578.61	0.00	0.00	578.61
04-00-017-102-218	0.00	684.16	0.00	684.16	0.00	0.00	684.16
04-00-017-102-219	0.00	2,846.12	0.00	2,846.12	0.00	0.00	2,846.12
04-00-017-102-221	0.00	182.45	0.00	182.45	0.00	0.00	182.45
04-00-017-102-222	0.00	182.45	182.45	364.90	0.00	0.00	364.90
04-00-017-102-223	0.00	182.45	0.00	182.45	0.00	0.00	182.45
04-00-017-102-224	0.00	182.45	0.00	182.45	0.00	0.00	182.45
04-00-017-102-225	0.00	182.45	0.00	182.45	0.00	0.00	182.45
	<b>147.40</b>	<b>39,975.36</b>	<b>938.36</b>	<b>41,061.12</b>	<b>0.00</b>	<b>0.00</b>	<b>41,061.12</b>

**Project # 30093 - SIDEWALKS, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-143-367	0.00	168.14	168.14	336.28	0.00	0.00	336.28
04-00-019-143-494	275.54	119.29	0.00	394.83	0.00	0.00	394.83
04-00-019-143-495	556.45	56.49	0.00	612.94	0.00	0.00	612.94
04-00-030-141-047	0.00	82.14	0.00	82.14	0.00	0.00	82.14
04-00-030-141-054	0.00	97.51	0.00	97.51	0.00	0.00	97.51
	<b>831.99</b>	<b>523.57</b>	<b>168.14</b>	<b>1,523.70</b>	<b>0.00</b>	<b>0.00</b>	<b>1,523.70</b>

**Project # 30094 - SIDEWALKS #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-105-021	0.00	24.35	0.00	24.35	0.00	0.00	24.35

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30094 - SIDEWALKS #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-105-051	0.00	900.23	0.00	900.23	0.00	0.00	900.23
04-00-019-111-025	0.00	95.53	0.00	95.53	0.00	0.00	95.53
04-00-019-111-026	0.00	32.59	0.00	32.59	0.00	0.00	32.59
04-00-019-112-045	0.00	70.29	70.29	140.58	0.00	0.00	140.58
04-00-019-112-061	0.00	48.14	0.00	48.14	0.00	0.00	48.14
04-00-019-143-025	0.00	62.43	0.00	62.43	0.00	0.00	62.43
04-00-019-143-061	0.00	74.50	0.00	74.50	0.00	0.00	74.50
	<b>0.00</b>	<b>1,308.06</b>	<b>70.29</b>	<b>1,378.35</b>	<b>0.00</b>	<b>0.00</b>	<b>1,378.35</b>

**Project # 30095 - SIDEWALKS #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-149-002	0.00	17.16	0.00	17.16	0.00	0.00	17.16
	<b>0.00</b>	<b>17.16</b>	<b>0.00</b>	<b>17.16</b>	<b>0.00</b>	<b>0.00</b>	<b>17.16</b>

**Project # 30099 - STORM SEWER, WALKER RD #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-057	497.71	497.71	0.00	995.42	0.00	0.00	995.42
	<b>497.71</b>	<b>497.71</b>	<b>0.00</b>	<b>995.42</b>	<b>0.00</b>	<b>0.00</b>	<b>995.42</b>

**Project # 30100 - SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-039	0.00	210.10	0.00	210.10	0.00	0.00	210.10
04-00-029-000-046	0.00	171.69	0.00	171.69	0.00	0.00	171.69
04-00-029-000-047	829.95	829.95	0.00	1,659.90	0.00	0.00	1,659.90
04-00-029-000-056	0.00	105.05	0.00	105.05	0.00	0.00	105.05
04-00-029-000-057	2,562.21	2,562.21	0.00	5,124.42	0.00	0.00	5,124.42
04-00-029-000-063	0.00	200.88	0.00	200.88	0.00	0.00	200.88
04-00-029-000-065	0.00	248.49	0.00	248.49	0.00	0.00	248.49



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30100 - SAN SEWER #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-071	0.00	148.66	0.00	148.66	0.00	0.00	148.66
04-00-029-000-073	191.37	0.00	0.00	191.37	0.00	0.00	191.37
04-00-029-000-092	436.63	436.63	0.00	873.26	0.00	0.00	873.26
04-00-029-000-096	430.86	430.86	0.00	861.72	0.00	0.00	861.72
04-00-029-000-098	0.00	210.10	0.00	210.10	0.00	0.00	210.10
04-00-029-000-782	0.00	325.28	0.00	325.28	0.00	0.00	325.28
04-00-029-000-876	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-877	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-878	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-879	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-880	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-881	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-882	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-883	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-884	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-885	0.00	19.27	0.00	19.27	0.00	0.00	19.27
04-00-029-000-886	0.00	19.27	0.00	19.27	0.00	0.00	19.27
04-00-029-000-887	0.00	19.27	0.00	19.27	0.00	0.00	19.27
04-00-030-141-047	0.00	210.10	0.00	210.10	0.00	0.00	210.10
04-00-030-141-054	0.00	239.46	0.00	239.46	0.00	0.00	239.46
04-00-030-141-174	0.00	56.51	0.00	56.51	0.00	0.00	56.51
04-00-030-141-182	0.00	461.17	0.00	461.17	0.00	0.00	461.17
04-00-030-141-185	232.97	211.79	0.00	444.76	0.00	0.00	444.76
04-00-030-141-186	232.97	211.79	0.00	444.76	0.00	0.00	444.76
04-00-030-141-188	0.00	227.66	0.00	227.66	0.00	0.00	227.66
04-00-030-141-189	0.00	192.63	0.00	192.63	0.00	0.00	192.63

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30100 - SAN SEWER #13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-030-141-225	0.00	303.47	0.00	303.47	0.00	0.00	303.47
04-00-030-142-172	0.00	230.38	0.00	230.38	0.00	0.00	230.38
04-00-030-147-059	0.00	210.92	0.00	210.92	0.00	0.00	210.92
04-00-030-147-064	0.00	229.91	0.00	229.91	0.00	0.00	229.91
04-00-030-147-066	0.00	229.90	0.00	229.90	0.00	0.00	229.90
04-00-030-147-067	0.00	138.23	0.00	138.23	0.00	0.00	138.23
04-00-030-153-013	0.00	350.36	0.00	350.36	0.00	0.00	350.36
04-00-030-153-031	0.00	240.92	0.00	240.92	0.00	0.00	240.92
04-00-030-153-033	0.00	135.22	0.00	135.22	0.00	0.00	135.22
04-00-030-153-034	0.00	135.22	0.00	135.22	0.00	0.00	135.22
04-00-030-153-035	0.00	135.22	0.00	135.22	0.00	0.00	135.22
04-00-030-153-036	0.00	135.22	0.00	135.22	0.00	0.00	135.22
04-00-030-153-037	0.00	135.22	0.00	135.22	0.00	0.00	135.22
	<b>4,916.96</b>	<b>10,532.53</b>	<b>0.00</b>	<b>15,449.49</b>	<b>0.00</b>	<b>0.00</b>	<b>15,449.49</b>

**Project # 30110 - ORD 176-2003,ZONE 1 2002, #2**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-005-700-002	172.45	0.00	0.00	172.45	0.00	0.00	172.45
04-00-006-101-002	0.00	71.84	0.00	71.84	0.00	0.00	71.84
04-00-006-101-004	103.17	103.17	0.00	206.34	0.00	0.00	206.34
04-00-006-101-083	0.00	70.45	0.00	70.45	0.00	0.00	70.45
04-00-006-105-051	90.71	0.00	0.00	90.71	0.00	0.00	90.71
04-00-006-105-052	286.54	286.54	0.00	573.08	0.00	0.00	573.08
04-00-006-105-055	0.00	81.64	0.00	81.64	0.00	0.00	81.64
04-00-006-105-056	0.00	9.07	0.00	9.07	0.00	0.00	9.07
04-00-006-108-055	0.00	34.15	0.00	34.15	0.00	0.00	34.15

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 30110 - ORD 176-2003,ZONE 1 2002, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-006-112-003	0.00	5.87	0.00	5.87	0.00	0.00	5.87
04-00-006-112-004	0.00	16.24	0.00	16.24	0.00	0.00	16.24
04-00-006-112-054	0.00	5.61	0.00	5.61	0.00	0.00	5.61
04-00-006-112-060	0.00	11.20	0.00	11.20	0.00	0.00	11.20
04-00-006-114-061	0.00	32.48	0.00	32.48	0.00	0.00	32.48
04-00-006-114-070	0.00	52.57	0.00	52.57	0.00	0.00	52.57
04-00-006-135-074	0.00	12.32	0.00	12.32	0.00	0.00	12.32
	<b>652.87</b>	<b>793.15</b>	<b>0.00</b>	<b>1,446.02</b>	<b>0.00</b>	<b>0.00</b>	<b>1,446.02</b>

**Project # 30122 - LEAR RD SEWERS 2005, 2005D, #50**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-104-029	0.00	574.97	0.00	574.97	0.00	0.00	574.97
04-00-020-104-475	0.00	276.60	0.00	276.60	0.00	0.00	276.60
04-00-020-104-476	622.15	265.79	0.00	887.94	0.00	0.00	887.94
04-00-020-104-477	0.00	257.04	0.02	257.06	0.00	0.00	257.06
04-00-020-104-484	0.00	257.04	0.00	257.04	0.00	0.00	257.04
04-00-020-104-485	0.00	932.39	0.00	932.39	0.00	0.00	932.39
04-00-020-104-510	0.00	452.47	0.00	452.47	0.00	0.00	452.47
04-00-020-104-619	0.00	307.58	0.00	307.58	0.00	0.00	307.58
04-00-020-104-621	0.00	480.10	0.00	480.10	0.00	0.00	480.10
04-00-020-104-622	0.00	410.16	0.00	410.16	0.00	0.00	410.16
04-00-020-104-623	652.98	539.65	0.00	1,192.63	0.00	0.00	1,192.63
04-00-020-104-624	0.00	410.16	0.00	410.16	0.00	0.00	410.16
04-00-020-104-636	0.00	691.70	0.00	691.70	0.00	0.00	691.70
04-00-020-104-637	0.00	691.70	0.00	691.70	0.00	0.00	691.70
04-00-020-104-639	0.00	643.45	0.00	643.45	0.00	0.00	643.45

**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
04-00-020-104-640	0.00	643.45	0.00	643.45	0.00	0.00	643.45
04-00-020-104-641	0.00	743.25	0.00	743.25	0.00	0.00	743.25
04-00-020-104-644	0.00	412.48	0.00	412.48	0.00	0.00	412.48
04-00-020-104-645	0.00	412.48	0.00	412.48	0.00	0.00	412.48
04-00-020-106-009	0.00	165.26	0.00	165.26	0.00	0.00	165.26
04-00-029-000-021	0.00	668.09	0.00	668.09	0.00	0.00	668.09
04-00-029-000-023	0.00	50.78	0.00	50.78	0.00	0.00	50.78
04-00-029-000-026	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-000-027	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-000-043	0.00	903.88	0.00	903.88	0.00	0.00	903.88
04-00-029-000-077	0.00	505.85	101.51	607.36	0.00	0.00	607.36
04-00-029-000-090	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-000-103	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-000-548	0.00	252.93	0.00	252.93	0.00	0.00	252.93
04-00-029-000-549	0.00	252.93	0.00	252.93	0.00	0.00	252.93
04-00-029-000-683	0.00	252.93	0.00	252.93	0.00	0.00	252.93
04-00-029-000-688	0.00	289.18	0.00	289.18	0.00	0.00	289.18
04-00-029-000-854	0.00	257.40	0.00	257.40	0.00	0.00	257.40
04-00-029-000-855	0.00	312.70	0.00	312.70	0.00	0.00	312.70
	<b>1,275.13</b>	<b>13,600.83</b>	<b>101.53</b>	<b>14,977.49</b>	<b>0.00</b>	<b>0.00</b>	<b>14,977.49</b>

**Project # 30134 - SIDEWALKS/WALKER RD LEAR TO BAY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-057	2,011.70	0.00	0.00	2,011.70	0.00	0.00	2,011.70
04-00-029-000-073	158.24	0.00	0.00	158.24	0.00	0.00	158.24
	<b>2,169.94</b>	<b>0.00</b>	<b>0.00</b>	<b>2,169.94</b>	<b>0.00</b>	<b>0.00</b>	<b>2,169.94</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50400 - AVON LAKE CITY****Project # 30136 - WALKER RD SIDEWALKS,2007D #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-103-153	0.00	229.68	0.00	229.68	0.00	0.00	229.68
04-00-017-103-212	0.00	187.41	0.00	187.41	0.00	0.00	187.41
04-00-017-103-213	0.00	403.70	0.00	403.70	0.00	0.00	403.70
	<b>0.00</b>	<b>820.79</b>	<b>0.00</b>	<b>820.79</b>	<b>0.00</b>	<b>0.00</b>	<b>820.79</b>

**Project # 30140 - WEBBER RD SDWLK, 08D-12D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-039	0.00	195.84	0.00	195.84	0.00	0.00	195.84
04-00-008-101-050	0.00	164.70	0.00	164.70	0.00	0.00	164.70
04-00-008-101-051	0.00	353.80	0.00	353.80	0.00	0.00	353.80
04-00-017-101-053	0.00	91.26	0.00	91.26	0.00	0.00	91.26
04-00-017-101-071	0.00	346.78	0.00	346.78	0.00	0.00	346.78
04-00-017-101-083	0.00	183.79	0.00	183.79	0.00	0.00	183.79
04-00-017-101-086	0.00	190.06	0.00	190.06	0.00	0.00	190.06
	<b>0.00</b>	<b>1,526.23</b>	<b>0.00</b>	<b>1,526.23</b>	<b>0.00</b>	<b>0.00</b>	<b>1,526.23</b>

**Project # 30141 - COVE AVE, 08D-27D, #34**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-112-011	0.00	179.05	0.00	179.05	0.00	0.00	179.05
04-00-030-112-018	0.00	179.05	0.00	179.05	0.00	0.00	179.05
04-00-030-113-026	0.00	179.05	0.00	179.05	0.00	0.00	179.05
04-00-030-113-032	0.00	179.05	0.00	179.05	0.00	0.00	179.05
04-00-030-114-045	0.00	396.84	0.00	396.84	0.00	0.00	396.84
04-00-030-114-046	0.00	515.41	0.00	515.41	0.00	0.00	515.41
04-00-030-137-042	0.00	495.82	0.00	495.82	0.00	0.00	495.82
04-00-030-137-043	0.00	339.29	0.00	339.29	0.00	0.00	339.29
04-00-030-137-049	16,706.90	0.00	0.00	16,706.90	0.00	0.00	16,706.90

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
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**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
04-00-030-137-050	16,706.90	0.00	0.00	16,706.90	0.00	0.00	16,706.90
04-00-030-137-064	0.00	491.38	0.00	491.38	0.00	0.00	491.38
04-00-030-137-065	0.00	491.38	0.00	491.38	0.00	0.00	491.38
04-00-030-137-095	0.00	245.69	0.00	245.69	0.00	0.00	245.69
04-00-030-137-096	0.00	737.07	0.00	737.07	0.00	0.00	737.07
04-00-030-137-097	0.00	982.76	0.00	982.76	0.00	0.00	982.76
04-00-030-137-098	0.00	982.76	0.00	982.76	0.00	0.00	982.76
04-00-030-139-078	0.00	518.79	0.00	518.79	0.00	0.00	518.79
	<b>33,413.80</b>	<b>6,913.39</b>	<b>0.00</b>	<b>40,327.19</b>	<b>0.00</b>	<b>0.00</b>	<b>40,327.19</b>

**Project # 30143 - LEAR/KREBS SDWLK, 08D-12D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-683	0.00	182.51	0.00	182.51	0.00	0.00	182.51
04-00-029-000-688	0.00	219.01	0.00	219.01	0.00	0.00	219.01
04-00-029-000-895	0.00	407.00	0.00	407.00	0.00	0.00	407.00
	<b>0.00</b>	<b>808.52</b>	<b>0.00</b>	<b>808.52</b>	<b>0.00</b>	<b>0.00</b>	<b>808.52</b>

**Project # 39701 - DELQ RUBBISH, 08D, #51**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-102-101	78.69	0.00	0.00	78.69	0.00	0.00	78.69
	<b>78.69</b>	<b>0.00</b>	<b>0.00</b>	<b>78.69</b>	<b>0.00</b>	<b>0.00</b>	<b>78.69</b>

**Project # 39731 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-122-095	81.26	0.00	0.00	81.26	0.00	0.00	81.26
	<b>81.26</b>	<b>0.00</b>	<b>0.00</b>	<b>81.26</b>	<b>0.00</b>	<b>0.00</b>	<b>81.26</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 39799 - Delq Util, 09D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-006-112-060	0.01	0.00	0.00	0.01	0.00	0.00	0.01
04-00-030-122-095	84.15	0.00	0.00	84.15	0.00	0.00	84.15
	<b>84.16</b>	<b>0.00</b>	<b>0.00</b>	<b>84.16</b>	<b>0.00</b>	<b>0.00</b>	<b>84.16</b>

**Project # 39834 - Delq Util, 09D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-019-120-021	117.83	0.00	0.00	117.83	0.00	0.00	117.83
	<b>117.83</b>	<b>0.00</b>	<b>0.00</b>	<b>117.83</b>	<b>0.00</b>	<b>0.00</b>	<b>117.83</b>

**Project # 39853 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-007-122-004	93.98	0.00	0.00	93.98	0.00	0.00	93.98
04-00-007-124-008	49.24	0.00	0.00	49.24	0.00	0.00	49.24
04-00-007-134-010	49.24	0.00	0.00	49.24	0.00	0.00	49.24
04-00-018-107-031	48.59	0.00	0.00	48.59	0.00	0.00	48.59
04-00-018-111-004	49.24	0.00	0.00	49.24	0.00	0.00	49.24
04-00-018-114-012	49.24	0.00	0.00	49.24	0.00	0.00	49.24
04-00-019-105-048	49.24	0.00	0.00	49.24	0.00	0.00	49.24
04-00-020-104-116	48.53	0.00	0.00	48.53	0.00	0.00	48.53
04-00-020-104-202	49.24	0.00	0.00	49.24	0.00	0.00	49.24
04-00-030-121-056	49.24	0.00	0.00	49.24	0.00	0.00	49.24
04-00-030-122-028	93.98	0.00	0.00	93.98	0.00	0.00	93.98
04-00-030-122-095	93.98	0.00	0.00	93.98	0.00	0.00	93.98
04-00-030-128-025	93.98	0.00	0.00	93.98	0.00	0.00	93.98
04-00-030-152-001	24.61	0.00	0.00	24.61	0.00	0.00	24.61
	<b>842.33</b>	<b>0.00</b>	<b>0.00</b>	<b>842.33</b>	<b>0.00</b>	<b>0.00</b>	<b>842.33</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 39865 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-007-101-041	44.74	0.00	0.00	44.74	0.00	0.00	44.74
04-00-007-122-006	44.15	0.00	0.00	44.15	0.00	0.00	44.15
04-00-007-124-001	88.32	0.00	0.00	88.32	0.00	0.00	88.32
04-00-018-111-015	88.32	0.00	0.00	88.32	0.00	0.00	88.32
04-00-018-130-039	47.47	0.00	0.00	47.47	0.00	0.00	47.47
04-00-018-138-028	88.32	0.00	0.00	88.32	0.00	0.00	88.32
04-00-019-108-029	40.67	0.00	0.00	40.67	0.00	0.00	40.67
04-00-020-104-115	88.32	0.00	0.00	88.32	0.00	0.00	88.32
04-00-020-104-200	89.49	0.00	0.00	89.49	0.00	0.00	89.49
04-00-029-000-346	89.49	0.00	0.00	89.49	0.00	0.00	89.49
04-00-030-131-025	44.74	0.00	0.00	44.74	0.00	0.00	44.74
04-00-030-141-121	43.16	0.00	0.00	43.16	0.00	0.00	43.16
04-00-030-143-032	88.83	0.00	0.00	88.83	0.00	0.00	88.83
	<b>886.02</b>	<b>0.00</b>	<b>0.00</b>	<b>886.02</b>	<b>0.00</b>	<b>0.00</b>	<b>886.02</b>

**Project # 39880 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-006-112-057	83.36	0.00	0.00	83.36	0.00	0.00	83.36
04-00-018-122-003	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-030-122-070	42.59	0.00	0.00	42.59	0.00	0.00	42.59
	<b>208.69</b>	<b>0.00</b>	<b>0.00</b>	<b>208.69</b>	<b>0.00</b>	<b>0.00</b>	<b>208.69</b>

**Project # 39883 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-006-104-024	102.34	0.00	0.00	102.34	0.00	0.00	102.34
04-00-006-104-050	49.92	0.00	0.00	49.92	0.00	0.00	49.92
04-00-006-104-051	72.38	0.00	0.00	72.38	0.00	0.00	72.38



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 39883 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-006-104-052	24.96	0.00	0.00	24.96	0.00	0.00	24.96
04-00-030-107-014	166.40	0.00	0.00	166.40	0.00	0.00	166.40
04-00-030-122-070	166.40	0.00	0.00	166.40	0.00	0.00	166.40
04-00-030-141-014	166.40	0.00	0.00	166.40	0.00	0.00	166.40
	<b>748.80</b>	<b>0.00</b>	<b>0.00</b>	<b>748.80</b>	<b>0.00</b>	<b>0.00</b>	<b>748.80</b>

**Project # 39897 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-008-101-095	166.40	0.00	0.00	166.40	0.00	0.00	166.40
04-00-030-107-015	249.60	0.00	0.00	249.60	0.00	0.00	249.60
04-00-030-131-010	166.40	0.00	0.00	166.40	0.00	0.00	166.40
	<b>582.40</b>	<b>0.00</b>	<b>0.00</b>	<b>582.40</b>	<b>0.00</b>	<b>0.00</b>	<b>582.40</b>

**Project # 39901 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
04-00-006-807-006	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-007-107-041	40.14	0.00	0.00	40.14	0.00	0.00	40.14
04-00-007-111-007	40.14	0.00	0.00	40.14	0.00	0.00	40.14
04-00-007-114-004	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-007-120-010	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-007-123-005	40.14	0.00	0.00	40.14	0.00	0.00	40.14
04-00-007-124-005	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-007-124-008	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-007-126-010	40.14	0.00	0.00	40.14	0.00	0.00	40.14
04-00-007-126-024	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-007-131-017	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-007-134-010	40.14	0.00	0.00	40.14	0.00	0.00	40.14

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 39901 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-134-044	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-007-136-004	117.67	0.00	0.00	117.67	0.00	0.00	117.67
04-00-007-136-034	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-007-140-009	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-007-147-002	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-007-148-014	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-007-150-169	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-007-154-009	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-017-102-101	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-017-102-128	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-017-800-025	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-017-801-014	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-017-802-021	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-018-102-014	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-018-104-012	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-018-105-012	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-018-107-006	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-018-107-007	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-018-107-021	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-018-107-031	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-018-111-004	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-018-111-010	40.14	0.00	0.00	40.14	0.00	0.00	40.14
04-00-018-112-027	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-018-113-037	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-018-113-038	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-018-114-012	82.74	0.00	0.00	82.74	0.00	0.00	82.74

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 39901 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-114-029	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-018-115-046	40.14	0.00	0.00	40.14	0.00	0.00	40.14
04-00-018-115-052	40.14	0.00	0.00	40.14	0.00	0.00	40.14
04-00-018-117-012	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-018-119-004	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-018-120-030	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-018-122-016	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-018-122-023	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-018-135-047	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-018-136-033	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-018-138-018	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-019-107-003	40.14	0.00	0.00	40.14	0.00	0.00	40.14
04-00-019-108-006	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-019-112-009	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-019-113-002	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-019-113-012	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-019-114-030	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-019-118-050	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-019-119-004	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-019-121-027	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-019-121-034	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-019-122-013	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-019-122-016	40.14	0.00	0.00	40.14	0.00	0.00	40.14
04-00-019-127-011	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-019-130-006	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-019-133-013	40.14	0.00	0.00	40.14	0.00	0.00	40.14

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 39901 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-143-005	40.14	0.00	0.00	40.14	0.00	0.00	40.14
04-00-019-143-101	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-019-143-164	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-019-143-397	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-019-144-281	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-020-104-116	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-020-104-245	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-020-104-295	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-020-104-451	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-020-104-592	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-029-000-120	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-029-000-175	40.14	0.00	0.00	40.14	0.00	0.00	40.14
04-00-029-000-194	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-029-000-235	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-029-000-487	83.07	0.00	0.00	83.07	0.00	0.00	83.07
04-00-029-000-606	40.14	0.00	0.00	40.14	0.00	0.00	40.14
04-00-030-102-011	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-030-108-005	40.14	0.00	0.00	40.14	0.00	0.00	40.14
04-00-030-121-026	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-030-122-028	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-030-122-031	23.07	0.00	0.00	23.07	0.00	0.00	23.07
04-00-030-122-095	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-030-124-011	117.67	0.00	0.00	117.67	0.00	0.00	117.67
04-00-030-126-013	82.73	0.00	0.00	82.73	0.00	0.00	82.73
04-00-030-128-025	82.74	0.00	0.00	82.74	0.00	0.00	82.74
04-00-030-138-090	82.73	0.00	0.00	82.73	0.00	0.00	82.73

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 39901 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-147-042	37.09	0.00	0.00	37.09	0.00	0.00	37.09
04-00-030-149-014	82.73	0.00	0.00	82.73	0.00	0.00	82.73
	<b>6,937.57</b>	<b>0.00</b>	<b>0.00</b>	<b>6,937.57</b>	<b>0.00</b>	<b>0.00</b>	<b>6,937.57</b>

**Project # 39905 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-120-012	84.20	0.00	0.00	84.20	0.00	0.00	84.20
	<b>84.20</b>	<b>0.00</b>	<b>0.00</b>	<b>84.20</b>	<b>0.00</b>	<b>0.00</b>	<b>84.20</b>

**Project # 39912 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-006-104-024	102.34	0.00	0.00	102.34	0.00	0.00	102.34
04-00-006-104-050	49.92	0.00	0.00	49.92	0.00	0.00	49.92
04-00-006-104-051	73.31	0.00	0.00	73.31	0.00	0.00	73.31
04-00-006-104-052	24.96	0.00	0.00	24.96	0.00	0.00	24.96
04-00-017-803-033	499.20	0.00	0.00	499.20	0.00	0.00	499.20
04-00-018-116-004	166.40	0.00	0.00	166.40	0.00	0.00	166.40
04-00-020-104-095	291.20	0.00	0.00	291.20	0.00	0.00	291.20
04-00-030-141-014	166.40	0.00	0.00	166.40	0.00	0.00	166.40
	<b>1,373.73</b>	<b>0.00</b>	<b>0.00</b>	<b>1,373.73</b>	<b>0.00</b>	<b>0.00</b>	<b>1,373.73</b>

**Project # 39920 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-141-121	126.90	0.00	0.00	126.90	0.00	0.00	126.90
	<b>126.90</b>	<b>0.00</b>	<b>0.00</b>	<b>126.90</b>	<b>0.00</b>	<b>0.00</b>	<b>126.90</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 39927 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-141-121	249.60	0.00	0.00	249.60	0.00	0.00	249.60
	<b>249.60</b>	<b>0.00</b>	<b>0.00</b>	<b>249.60</b>	<b>0.00</b>	<b>0.00</b>	<b>249.60</b>

**Project # 39933 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-006-112-057	81.12	0.00	0.00	81.12	0.00	0.00	81.12
04-00-006-135-059	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-006-135-062	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-006-136-022	42.60	0.00	0.00	42.60	0.00	0.00	42.60
04-00-007-102-001	33.32	0.00	0.00	33.32	0.00	0.00	33.32
04-00-007-104-002	42.60	0.00	0.00	42.60	0.00	0.00	42.60
04-00-007-105-052	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-007-122-006	42.60	0.00	0.00	42.60	0.00	0.00	42.60
04-00-007-122-008	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-007-124-001	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-007-149-030	42.60	0.00	0.00	42.60	0.00	0.00	42.60
04-00-007-150-229	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-007-151-006	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-007-151-007	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-008-101-095	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-008-101-116	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-017-103-174	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-017-802-008	42.60	0.00	0.00	42.60	0.00	0.00	42.60
04-00-017-802-014	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-018-106-005	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-018-108-019	84.20	0.00	0.00	84.20	0.00	0.00	84.20

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 39933 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-111-015	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-018-115-007	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-018-115-050	42.60	0.00	0.00	42.60	0.00	0.00	42.60
04-00-018-116-007	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-018-118-010	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-018-118-027	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-018-119-024	69.12	0.00	0.00	69.12	0.00	0.00	69.12
04-00-018-120-021	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-018-122-006	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-018-124-003	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-018-128-003	42.60	0.00	0.00	42.60	0.00	0.00	42.60
04-00-018-128-021	42.60	0.00	0.00	42.60	0.00	0.00	42.60
04-00-018-137-008	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-018-137-038	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-018-138-028	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-018-139-047	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-018-140-021	42.60	0.00	0.00	42.60	0.00	0.00	42.60
04-00-018-153-030	42.60	0.00	0.00	42.60	0.00	0.00	42.60
04-00-018-172-015	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-018-181-009	42.60	0.00	0.00	42.60	0.00	0.00	42.60
04-00-018-182-009	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-019-107-054	42.60	0.00	0.00	42.60	0.00	0.00	42.60
04-00-019-108-029	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-019-112-036	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-019-114-028	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-019-121-004	84.20	0.00	0.00	84.20	0.00	0.00	84.20

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**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 50400 - AVON LAKE CITY**


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**Project # 39933 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-122-026	42.60	0.00	0.00	42.60	0.00	0.00	42.60
04-00-019-134-080	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-019-135-020	168.40	0.00	0.00	168.40	0.00	0.00	168.40
04-00-019-143-131	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-019-143-241	84.18	0.00	0.00	84.18	0.00	0.00	84.18
04-00-019-143-429	42.60	0.00	0.00	42.60	0.00	0.00	42.60
04-00-019-144-002	42.60	0.00	0.00	42.60	0.00	0.00	42.60
04-00-019-144-003	42.60	0.00	0.00	42.60	0.00	0.00	42.60
04-00-019-144-069	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-019-144-082	42.60	0.00	0.00	42.60	0.00	0.00	42.60
04-00-020-102-013	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-020-104-115	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-020-104-136	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-020-104-202	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-020-104-299	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-029-000-242	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-029-000-346	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-029-000-668	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-029-703-002	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-030-111-048	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-030-121-045	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-030-121-054	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-030-121-056	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-030-122-007	84.20	0.00	0.00	84.20	0.00	0.00	84.20
04-00-030-122-044	42.60	0.00	0.00	42.60	0.00	0.00	42.60
04-00-030-122-087	42.60	0.00	0.00	42.60	0.00	0.00	42.60



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 50400 - AVON LAKE CITY**

<b>Project # 39933 - Delq Util, 10D, #12</b>								
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
04-00-030-123-017	84.20	0.00	0.00	84.20	0.00	0.00	84.20	
04-00-030-127-001	84.20	0.00	0.00	84.20	0.00	0.00	84.20	
04-00-030-140-020	84.20	0.00	0.00	84.20	0.00	0.00	84.20	
04-00-030-141-002	84.20	0.00	0.00	84.20	0.00	0.00	84.20	
04-00-030-142-004	84.20	0.00	0.00	84.20	0.00	0.00	84.20	
	<b>5,792.34</b>	<b>0.00</b>	<b>0.00</b>	<b>5,792.34</b>	<b>0.00</b>	<b>0.00</b>	<b>5,792.34</b>	
<b>Totals for: 50400</b>	112,498.79	196,695.51	4,037.30	313,231.60	0.00	-224.48	313,007.12	

**Political Subdivision: 52540 - ELYRIA CITY**

<b>Project # 30004 - 33 GRISWOLD RD. #31</b>								
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
06-23-016-102-008	0.00	400.75	400.75	801.50	0.00	0.00	801.50	
06-23-016-102-028	0.00	1,208.10	0.00	1,208.10	0.00	0.00	1,208.10	
06-23-016-102-032	0.00	1,528.12	0.00	1,528.12	0.00	0.00	1,528.12	
06-23-016-102-033	0.00	2,326.80	0.00	2,326.80	0.00	0.00	2,326.80	
06-23-016-102-034	0.00	484.45	0.00	484.45	0.00	0.00	484.45	
06-23-016-102-035	0.00	587.35	0.00	587.35	0.00	0.00	587.35	
06-23-016-102-038	0.00	8,727.45	0.00	8,727.45	0.00	0.00	8,727.45	
06-24-031-101-031	0.00	652.83	0.00	652.83	0.00	0.00	652.83	
06-24-031-101-041	980.68	891.53	0.00	1,872.21	0.00	0.00	1,872.21	
06-24-031-101-042	0.00	720.11	0.00	720.11	0.00	0.00	720.11	
06-24-031-103-037	0.00	3,811.31	0.00	3,811.31	0.00	0.00	3,811.31	
06-24-031-105-005	0.00	129.99	0.00	129.99	0.00	0.00	129.99	
06-24-031-105-007	0.00	194.10	0.00	194.10	0.00	0.00	194.10	
	<b>980.68</b>	<b>21,662.89</b>	<b>400.75</b>	<b>23,044.32</b>	<b>0.00</b>	<b>0.00</b>	<b>23,044.32</b>	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 30066 - 33-ST SEWER/WELLER RD AREA 12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-028-108-015	91.13	0.00	0.00	91.13	0.00	0.00	91.13
	<b>91.13</b>	<b>0.00</b>	<b>0.00</b>	<b>91.13</b>	<b>0.00</b>	<b>0.00</b>	<b>91.13</b>

**Project # 30127 - STORM SEWERS/THIRD STR, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-26-050-000-001	0.00	264.91	264.91	529.82	0.00	0.00	529.82
06-26-050-000-005	0.00	99.34	99.34	198.68	0.00	0.00	198.68
06-26-050-000-006	0.00	182.12	0.00	182.12	0.00	0.00	182.12
06-26-050-000-007	0.00	193.16	0.00	193.16	0.00	0.00	193.16
06-26-050-000-008	0.00	207.51	0.00	207.51	0.00	0.00	207.51
06-26-050-000-009	0.00	105.97	105.97	211.94	0.00	0.00	211.94
06-26-050-000-016	0.00	295.81	0.00	295.81	0.00	0.00	295.81
06-26-055-000-011	0.00	368.17	368.17	736.34	0.00	0.00	736.34
06-26-055-000-012	0.00	1,019.88	1,019.88	2,039.76	0.00	0.00	2,039.76
	<b>0.00</b>	<b>2,736.87</b>	<b>1,858.27</b>	<b>4,595.14</b>	<b>0.00</b>	<b>0.00</b>	<b>4,595.14</b>

**Project # 30152 - 49th Street Road Improv, 10D, #1**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-031-106-008	0.00	196.26	0.00	196.26	0.00	0.00	196.26
06-24-031-106-009	0.00	196.26	0.00	196.26	0.00	0.00	196.26
06-24-031-106-010	0.00	196.26	0.00	196.26	0.00	0.00	196.26
06-24-031-106-011	0.00	196.26	0.00	196.26	0.00	0.00	196.26
06-24-031-106-012	0.00	196.26	0.00	196.26	0.00	0.00	196.26
06-24-031-106-013	0.00	213.47	0.00	213.47	0.00	0.00	213.47
06-24-031-106-042	0.00	494.98	0.00	494.98	0.00	0.00	494.98
06-24-031-106-043	0.00	204.71	0.00	204.71	0.00	0.00	204.71
	<b>0.00</b>	<b>1,894.46</b>	<b>0.00</b>	<b>1,894.46</b>	<b>0.00</b>	<b>0.00</b>	<b>1,894.46</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 30152 - 49th Street Road Improv, 10D, #1**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-031-105-013	0.00	222.10	222.10	444.20	0.00	0.00	444.20
06-24-031-105-014	0.00	186.96	186.96	373.92	0.00	0.00	373.92
06-24-031-105-032	0.00	414.61	0.00	414.61	0.00	0.00	414.61
06-24-031-106-037	0.00	368.40	0.00	368.40	0.00	0.00	368.40
06-24-031-106-038	0.00	590.91	0.00	590.91	0.00	0.00	590.91
	<b>0.00</b>	<b>1,782.98</b>	<b>409.06</b>	<b>2,192.04</b>	<b>0.00</b>	<b>0.00</b>	<b>2,192.04</b>

**Project # 30337 - 33, MIDWAY BLVD EXTENSION - 21**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-174-000-025	0.00	681.26	0.00	681.26	0.00	0.00	681.26
06-24-174-000-027	0.00	18,662.53	0.00	18,662.53	0.00	0.00	18,662.53
06-24-174-000-029	0.00	17,105.37	0.00	17,105.37	0.00	0.00	17,105.37
06-24-174-000-030	0.00	989.19	0.00	989.19	0.00	0.00	989.19
06-24-174-000-031	0.00	1,490.59	0.00	1,490.59	0.00	0.00	1,490.59
	<b>0.00</b>	<b>38,928.94</b>	<b>0.00</b>	<b>38,928.94</b>	<b>0.00</b>	<b>0.00</b>	<b>38,928.94</b>

**Project # 39005 - 33-1997C-ELYRIA ORD. 1321.12- #7**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-177-017	23.54	0.00	0.00	23.54	0.00	0.00	23.54
	<b>23.54</b>	<b>0.00</b>	<b>0.00</b>	<b>23.54</b>	<b>0.00</b>	<b>0.00</b>	<b>23.54</b>

**Project # 39596 - DEMOLITION, 2007D, #7**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-116-031	396.64	0.00	0.00	396.64	0.00	0.00	396.64
	<b>396.64</b>	<b>0.00</b>	<b>0.00</b>	<b>396.64</b>	<b>0.00</b>	<b>0.00</b>	<b>396.64</b>

**Project # 39673 - WEED RMVL, 08D, #17**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-032-111-012	272.41	0.00	0.00	272.41	0.00	0.00	272.41

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 39673 - WEED RMVL, 08D, #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
10-00-004-101-001	272.41	0.00	0.00	272.41	0.00	0.00	272.41
	<b>544.82</b>	<b>0.00</b>	<b>0.00</b>	<b>544.82</b>	<b>0.00</b>	<b>0.00</b>	<b>544.82</b>

**Project # 39689 - LOT MOWING, 08D, #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-032-111-012	247.64	0.00	0.00	247.64	0.00	0.00	247.64
	<b>247.64</b>	<b>0.00</b>	<b>0.00</b>	<b>247.64</b>	<b>0.00</b>	<b>0.00</b>	<b>247.64</b>

**Project # 39720 - WEED RMVL, 08D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-087-101-017	48.30	0.00	0.00	48.30	0.00	0.00	48.30
06-25-032-111-012	225.12	0.00	0.00	225.12	0.00	0.00	225.12
10-00-003-119-027	140.51	0.00	0.00	140.51	0.00	0.00	140.51
	<b>413.93</b>	<b>0.00</b>	<b>0.00</b>	<b>413.93</b>	<b>0.00</b>	<b>0.00</b>	<b>413.93</b>

**Project # 39807 - Nuisance, 09D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-032-111-012	657.81	0.00	0.00	657.81	0.00	0.00	657.81
	<b>657.81</b>	<b>0.00</b>	<b>0.00</b>	<b>657.81</b>	<b>0.00</b>	<b>0.00</b>	<b>657.81</b>

**Project # 39822 - Nuisance, 09D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-25-032-111-012	219.28	0.00	0.00	219.28	0.00	0.00	219.28
06-25-045-000-013	216.40	0.00	0.00	216.40	0.00	0.00	216.40
06-25-088-000-011	216.40	0.00	0.00	216.40	0.00	0.00	216.40
	<b>652.08</b>	<b>0.00</b>	<b>0.00</b>	<b>652.08</b>	<b>0.00</b>	<b>0.00</b>	<b>652.08</b>

**Project # 39823 - Nuisance, 09D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-131-000-003	216.40	0.00	0.00	216.40	0.00	0.00	216.40

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 39823 - Nuisance, 09D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-24-131-000-003	216.40	0.00	0.00	216.40	0.00	0.00	216.40
	<b>216.40</b>	<b>0.00</b>	<b>0.00</b>	<b>216.40</b>	<b>0.00</b>	<b>0.00</b>	<b>216.40</b>

**Project # 39890 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
06-23-030-102-029	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-23-030-106-013	416.00	0.00	0.00	416.00	0.00	0.00	416.00
06-24-003-103-011	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-025-103-012	416.00	0.00	0.00	416.00	0.00	0.00	416.00
06-24-026-122-004	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-027-103-001	46.64	0.00	0.00	46.64	0.00	0.00	46.64
06-24-028-104-039	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-028-105-019	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-028-113-012	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-034-115-016	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-035-104-025	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-062-102-003	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-067-103-010	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-069-102-001	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-085-104-028	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-099-000-011	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-114-000-011	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-123-000-008	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-002-101-055	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-002-108-047	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-002-113-007	208.00	0.00	0.00	208.00	0.00	0.00	208.00

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 39890 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-014-108-009	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-015-109-028	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-016-101-013	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-017-104-011	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-017-110-016	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-019-108-024	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-022-108-002	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-027-105-071	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-028-101-059	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-032-111-012	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-038-107-007	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-103-000-006	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-008-103-016	416.00	0.00	0.00	416.00	0.00	0.00	416.00
06-26-011-101-019	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-018-101-021	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-019-102-005	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-022-101-014	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-030-000-017	416.00	0.00	0.00	416.00	0.00	0.00	416.00
06-26-070-000-014	208.00	0.00	0.00	208.00	0.00	0.00	208.00
10-00-003-108-010	208.00	0.00	0.00	208.00	0.00	0.00	208.00
10-00-003-119-031	208.00	0.00	0.00	208.00	0.00	0.00	208.00
10-00-004-104-020	624.00	0.00	0.00	624.00	0.00	0.00	624.00
10-00-005-102-025	416.00	0.00	0.00	416.00	0.00	0.00	416.00
10-00-005-102-043	208.00	0.00	0.00	208.00	0.00	0.00	208.00
11-00-091-000-040	208.00	0.00	0.00	208.00	0.00	0.00	208.00
	<b>10,862.64</b>	<b>0.00</b>	<b>0.00</b>	<b>10,862.64</b>	<b>0.00</b>	<b>0.00</b>	<b>10,862.64</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 39914 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-003-104-058	1,872.00	0.00	0.00	1,872.00	0.00	0.00	1,872.00
06-24-003-104-069	416.00	0.00	0.00	416.00	0.00	0.00	416.00
06-24-024-109-005	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-034-111-014	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-034-115-016	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-099-000-011	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-013-109-018	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-037-109-005	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-008-103-019	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-011-101-019	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-022-101-014	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-030-000-017	208.00	0.00	0.00	208.00	0.00	0.00	208.00
10-00-003-119-031	208.00	0.00	0.00	208.00	0.00	0.00	208.00
10-00-005-102-248	208.00	0.00	0.00	208.00	0.00	0.00	208.00
	<b>4,784.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,784.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,784.00</b>

**Project # 39931 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-016-101-038	416.00	0.00	0.00	416.00	0.00	0.00	416.00
06-24-009-105-002	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-010-105-013	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-024-109-005	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-085-104-031	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-099-000-011	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-002-101-055	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-002-101-056	208.00	0.00	0.00	208.00	0.00	0.00	208.00

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 52540 - ELYRIA CITY**


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**Project # 39931 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-006-107-005	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-014-108-009	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-019-108-024	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-020-108-004	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-022-108-002	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-031-112-010	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-032-103-010	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-032-104-004	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-032-111-012	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-056-000-017	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-073-103-007	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-073-103-019	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-075-102-008	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-106-000-002	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-164-000-004	416.00	0.00	0.00	416.00	0.00	0.00	416.00
06-26-003-103-020	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-011-101-018	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-018-101-021	208.00	0.00	0.00	208.00	0.00	0.00	208.00
10-00-003-107-019	208.00	0.00	0.00	208.00	0.00	0.00	208.00
10-00-003-118-042	208.00	0.00	0.00	208.00	0.00	0.00	208.00
10-00-003-119-031	208.00	0.00	0.00	208.00	0.00	0.00	208.00
10-00-004-104-020	208.00	0.00	0.00	208.00	0.00	0.00	208.00
10-00-004-112-033	208.00	0.00	0.00	208.00	0.00	0.00	208.00
10-00-005-101-572	208.00	0.00	0.00	208.00	0.00	0.00	208.00
10-00-005-102-043	208.00	0.00	0.00	208.00	0.00	0.00	208.00
10-00-005-102-438	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**

<b>Project # 39931 - Nuisance, 10D, #11</b>								
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
10-00-005-107-109	208.00	0.00	0.00	208.00	0.00	0.00	208.00	
10-00-005-107-378	208.00	0.00	0.00	208.00	0.00	0.00	208.00	
	<b>7,904.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,904.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,904.00</b>	
<b>Totals for: 52540</b>	27,775.31	67,006.14	2,668.08	97,449.53	0.00	0.00	97,449.53	

**Political Subdivision: 53190 - GRAFTON VILLAGE**

<b>Project # 30092 - SIDEWALKS #2</b>								
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
16-00-003-103-019	0.00	29.88	0.00	29.88	0.00	0.00	29.88	
16-00-003-103-021	0.00	42.79	0.00	42.79	0.00	0.00	42.79	
16-00-003-103-022	0.00	34.89	0.00	34.89	0.00	0.00	34.89	
16-00-003-103-024	0.00	15.71	0.00	15.71	0.00	0.00	15.71	
16-00-003-103-029	0.00	30.31	0.00	30.31	0.00	0.00	30.31	
16-00-003-103-032	0.00	4.33	0.00	4.33	0.00	0.00	4.33	
16-00-003-104-003	0.00	10.03	0.00	10.03	0.00	0.00	10.03	
16-00-003-104-004	0.00	59.94	0.00	59.94	0.00	0.00	59.94	
16-00-003-104-009	0.00	13.90	0.00	13.90	0.00	0.00	13.90	
16-00-003-105-004	0.00	1.96	0.00	1.96	0.00	0.00	1.96	
16-00-003-105-005	0.00	14.14	0.00	14.14	0.00	0.00	14.14	
16-00-003-105-007	52.49	0.00	0.00	52.49	0.00	0.00	52.49	
16-00-003-105-009	0.00	17.67	0.00	17.67	0.00	0.00	17.67	
16-00-003-105-010	0.00	37.78	0.00	37.78	0.00	0.00	37.78	
16-00-003-105-011	0.00	28.06	0.00	28.06	0.00	0.00	28.06	
16-00-003-105-013	0.00	22.94	0.00	22.94	0.00	0.00	22.94	
16-00-003-105-014	0.00	9.12	0.00	9.12	0.00	0.00	9.12	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 53190 - GRAFTON VILLAGE**


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**Project # 30092 - SIDEWALKS #2**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-003-105-015	0.00	20.85	0.00	20.85	0.00	0.00	20.85
16-00-003-105-016	0.00	38.73	2.00	40.73	0.00	0.00	40.73
16-00-003-105-023	0.00	3.72	0.00	3.72	0.00	0.00	3.72
16-00-003-105-035	0.00	129.66	0.00	129.66	0.00	0.00	129.66
	<b>52.49</b>	<b>566.41</b>	<b>2.00</b>	<b>620.90</b>	<b>0.00</b>	<b>0.00</b>	<b>620.90</b>

**Project # 30096 - SIDEWALKS #2**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-002-106-010	0.00	29.83	0.00	29.83	0.00	0.00	29.83
16-00-002-106-011	0.00	2.39	0.00	2.39	0.00	0.00	2.39
	<b>0.00</b>	<b>32.22</b>	<b>0.00</b>	<b>32.22</b>	<b>0.00</b>	<b>0.00</b>	<b>32.22</b>

**Project # 30104 - SIDEWALKS #02**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-003-102-002	0.00	17.16	0.00	17.16	0.00	0.00	17.16
16-00-003-102-007	0.00	27.46	0.00	27.46	0.00	0.00	27.46
	<b>0.00</b>	<b>44.62</b>	<b>0.00</b>	<b>44.62</b>	<b>0.00</b>	<b>0.00</b>	<b>44.62</b>

**Project # 30126 - SIDEWALKS - CENTER STR, #2**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
16-00-001-105-017	0.00	25.41	0.00	25.41	0.00	0.00	25.41
16-00-001-105-028	0.00	26.49	0.00	26.49	0.00	0.00	26.49
16-00-001-111-004	0.00	4.63	0.00	4.63	0.00	0.00	4.63
16-00-001-111-005	0.00	7.88	0.00	7.88	0.00	0.00	7.88
	<b>0.00</b>	<b>64.41</b>	<b>0.00</b>	<b>64.41</b>	<b>0.00</b>	<b>0.00</b>	<b>64.41</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 53190 - GRAFTON VILLAGE****Project # 39836 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-003-105-010	0.04	0.00	0.00	0.04	0.00	0.00	0.04
	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.04</b>

**Project # 39844 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-144-008	312.00	0.00	0.00	312.00	0.00	0.00	312.00
	<b>312.00</b>	<b>0.00</b>	<b>0.00</b>	<b>312.00</b>	<b>0.00</b>	<b>0.00</b>	<b>312.00</b>

<b>Totals for: 53190</b>	364.53	707.66	2.00	1,074.19	0.00	0.00	1,074.19
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**Political Subdivision: 54140 - LAGRANGE VILLAGE****Project # 39893 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-046-101-003	253.56	0.00	0.00	253.56	0.00	0.00	253.56
	<b>253.56</b>	<b>0.00</b>	<b>0.00</b>	<b>253.56</b>	<b>0.00</b>	<b>0.00</b>	<b>253.56</b>

**Project # 39900 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-035-000-157	100.00	0.00	0.00	100.00	0.00	0.00	100.00
	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>

**Project # 39907 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-055-101-020	169.20	0.00	0.00	169.20	0.00	0.00	169.20
	<b>169.20</b>	<b>0.00</b>	<b>0.00</b>	<b>169.20</b>	<b>0.00</b>	<b>0.00</b>	<b>169.20</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54140 - LAGRANGE VILLAGE**


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**Project # 39915 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-045-101-031	217.94	0.00	0.00	217.94	0.00	0.00	217.94
	<b>217.94</b>	<b>0.00</b>	<b>0.00</b>	<b>217.94</b>	<b>0.00</b>	<b>0.00</b>	<b>217.94</b>

**Project # 39919 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-046-101-123	83.20	0.00	0.00	83.20	0.00	0.00	83.20
	<b>83.20</b>	<b>0.00</b>	<b>0.00</b>	<b>83.20</b>	<b>0.00</b>	<b>0.00</b>	<b>83.20</b>

**Project # 39922 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-055-101-020	58.16	0.00	0.00	58.16	0.00	0.00	58.16
	<b>58.16</b>	<b>0.00</b>	<b>0.00</b>	<b>58.16</b>	<b>0.00</b>	<b>0.00</b>	<b>58.16</b>

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<b>Totals for: 54140</b>	882.06	0.00	0.00	882.06	0.00	0.00	882.06
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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 30054 - 45, CENTRAL DIV. PHASE II - 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-106-114-054	77.87	0.00	0.00	77.87	0.00	0.00	77.87
03-00-106-114-055	77.85	0.00	0.00	77.85	0.00	0.00	77.85
03-00-106-114-056	77.85	0.00	0.00	77.85	0.00	0.00	77.85
03-00-106-117-008	183.02	0.00	0.00	183.02	0.00	0.00	183.02
03-00-106-117-009	169.10	0.00	0.00	169.10	0.00	0.00	169.10
	<b>585.69</b>	<b>0.00</b>	<b>0.00</b>	<b>585.69</b>	<b>0.00</b>	<b>0.00</b>	<b>585.69</b>

**Project # 30097 - CURBS,DRAINAGE,PAVING #57**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-049-102-008	0.00	361.67	0.00	361.67	0.00	0.00	361.67

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 30097 - CURBS,DRAINAGE,PAVING #57**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-049-102-016	0.00	97.35	0.00	97.35	0.00	0.00	97.35
03-00-049-103-001	0.00	322.73	0.00	322.73	0.00	0.00	322.73
03-00-049-103-007	0.00	136.29	56.29	192.58	0.00	0.00	192.58
03-00-049-103-008	0.00	107.09	0.00	107.09	0.00	0.00	107.09
	<b>0.00</b>	<b>1,025.13</b>	<b>56.29</b>	<b>1,081.42</b>	<b>0.00</b>	<b>0.00</b>	<b>1,081.42</b>

**Project # 30103 - DRAINAGE-PAVING-ST SEWER #58**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-002-103-002	0.00	79.92	79.92	159.84	0.00	0.00	159.84
02-03-002-104-004	0.00	135.53	0.00	135.53	0.00	0.00	135.53
02-03-002-104-005	0.00	86.57	0.00	86.57	0.00	0.00	86.57
02-03-002-105-003	0.00	0.05	0.00	0.05	0.00	0.00	0.05
02-03-004-000-029	0.00	104.20	0.00	104.20	0.00	0.00	104.20
02-03-004-000-033	0.00	14.56	0.00	14.56	0.00	0.00	14.56
02-03-004-000-034	0.00	591.58	0.00	591.58	0.00	0.00	591.58
02-03-004-000-035	0.00	506.43	0.00	506.43	0.00	0.00	506.43
02-03-004-000-054	0.00	100.63	0.00	100.63	0.00	0.00	100.63
02-03-004-000-109	0.00	92.09	0.00	92.09	0.00	0.00	92.09
02-03-004-000-110	0.00	93.70	0.00	93.70	0.00	0.00	93.70
02-03-004-000-111	0.00	72.03	0.00	72.03	0.00	0.00	72.03
02-03-004-000-112	0.00	72.03	0.00	72.03	0.00	0.00	72.03
02-03-004-000-113	0.00	72.03	0.00	72.03	0.00	0.00	72.03
02-03-004-000-114	0.00	72.03	0.00	72.03	0.00	0.00	72.03
02-03-004-000-115	0.00	140.50	0.00	140.50	0.00	0.00	140.50
02-03-004-000-144	153.51	139.56	0.00	293.07	0.00	0.00	293.07
02-03-004-000-190	0.00	272.07	0.00	272.07	0.00	0.00	272.07

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 30103 - DRAINAGE-PAVING-ST SEWER #58**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-004-000-191	0.00	140.65	0.00	140.65	0.00	0.00	140.65
02-03-004-721-004	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-721-012	0.00	6.20	0.00	6.20	0.00	0.00	6.20
02-03-004-721-017	0.00	8.59	0.00	8.59	0.00	0.00	8.59
02-03-004-722-001	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-722-004	0.00	6.13	0.00	6.13	0.00	0.00	6.13
02-03-004-722-007	0.00	8.29	0.00	8.29	0.00	0.00	8.29
02-03-004-723-002	0.00	13.51	0.00	13.51	0.00	0.00	13.51
02-03-004-723-003	0.00	13.51	0.00	13.51	0.00	0.00	13.51
02-03-004-723-006	0.00	15.00	0.00	15.00	0.00	0.00	15.00
02-03-004-724-206	0.00	6.13	0.00	6.13	0.00	0.00	6.13
02-03-004-724-302	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-724-304	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-725-005	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-725-007	0.00	6.65	0.00	6.65	0.00	0.00	6.65
02-03-004-725-013	0.00	6.65	0.00	6.65	0.00	0.00	6.65
02-03-004-725-016	0.00	8.52	0.00	8.52	0.00	0.00	8.52
02-03-004-725-017	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-725-020	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-725-021	0.00	8.52	0.00	8.52	0.00	0.00	8.52
02-03-004-725-028	0.00	8.52	0.00	8.52	0.00	0.00	8.52
02-03-004-725-029	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-725-030	0.00	6.65	0.00	6.65	0.00	0.00	6.65
02-03-004-725-033	0.00	8.52	0.00	8.52	0.00	0.00	8.52
02-03-004-741-001	0.00	20.69	0.00	20.69	0.00	0.00	20.69
02-03-004-742-002	0.00	20.69	0.00	20.69	0.00	0.00	20.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 30103 - DRAINAGE-PAVING-ST SEWER #58**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-004-742-005	0.00	20.69	0.00	20.69	0.00	0.00	20.69
02-03-005-101-063	0.00	14.70	0.00	14.70	0.00	0.00	14.70
02-03-005-105-016	0.00	100.63	100.63	201.26	0.00	0.00	201.26
02-03-005-105-017	125.52	114.11	15.77	255.40	0.00	0.00	255.40
02-03-006-101-006	0.00	179.70	0.00	179.70	0.00	0.00	179.70
02-03-006-103-001	0.00	191.58	0.00	191.58	0.00	0.00	191.58
02-03-006-103-004	0.00	163.18	0.00	163.18	0.00	0.00	163.18
02-03-006-103-005	0.00	134.42	0.00	134.42	0.00	0.00	134.42
02-03-006-103-009	213.08	91.03	0.00	304.11	0.00	0.00	304.11
02-03-006-103-010	0.00	91.03	0.00	91.03	0.00	0.00	91.03
02-03-006-103-011	0.00	91.03	0.00	91.03	0.00	0.00	91.03
02-03-006-103-013	0.00	91.99	0.00	91.99	0.00	0.00	91.99
02-03-006-103-014	0.00	94.65	0.00	94.65	0.00	0.00	94.65
02-03-006-103-016	0.00	91.01	0.00	91.01	0.00	0.00	91.01
02-03-006-103-017	0.00	91.03	0.00	91.03	0.00	0.00	91.03
02-03-006-103-018	0.00	91.03	0.00	91.03	0.00	0.00	91.03
02-03-006-103-019	0.00	102.85	0.00	102.85	0.00	0.00	102.85
02-03-006-103-020	0.00	67.23	0.00	67.23	0.00	0.00	67.23
02-03-006-103-021	0.00	102.85	0.00	102.85	0.00	0.00	102.85
02-03-006-103-022	0.00	102.85	0.00	102.85	0.00	0.00	102.85
02-03-006-104-003	0.00	89.68	0.00	89.68	0.00	0.00	89.68
02-03-006-104-004	0.00	81.43	0.00	81.43	0.00	0.00	81.43
02-03-006-104-005	0.00	81.43	0.00	81.43	0.00	0.00	81.43
02-03-006-104-020	0.00	92.35	92.35	184.70	0.00	0.00	184.70
02-03-006-104-022	0.00	91.03	0.00	91.03	0.00	0.00	91.03
02-03-006-104-025	0.00	76.63	0.00	76.63	0.00	0.00	76.63

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 30103 - DRAINAGE-PAVING-ST SEWER #58**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-006-104-026	0.00	99.21	0.00	99.21	0.00	0.00	99.21
02-03-006-104-027	0.00	97.06	0.00	97.06	0.00	0.00	97.06
02-03-006-104-028	0.00	76.63	0.00	76.63	0.00	0.00	76.63
02-03-006-104-040	0.00	100.63	0.00	100.63	0.00	0.00	100.63
02-03-006-104-044	0.00	100.63	0.00	100.63	0.00	0.00	100.63
02-03-006-104-052	0.00	90.07	0.00	90.07	0.00	0.00	90.07
02-03-007-000-002	0.00	395.83	0.00	395.83	0.00	0.00	395.83
05-00-001-000-070	0.00	97.62	0.00	97.62	0.00	0.00	97.62
05-00-001-000-080	0.00	667.42	0.00	667.42	0.00	0.00	667.42
05-00-020-000-031	0.00	76.63	0.00	76.63	0.00	0.00	76.63
05-00-020-000-032	0.00	76.63	0.00	76.63	0.00	0.00	76.63
05-00-020-000-034	0.00	76.63	0.00	76.63	0.00	0.00	76.63
05-00-020-000-036	0.00	76.63	0.00	76.63	0.00	0.00	76.63
05-00-020-000-070	0.00	378.01	0.00	378.01	0.00	0.00	378.01
	<b>492.11</b>	<b>7,976.14</b>	<b>288.67</b>	<b>8,756.92</b>	<b>0.00</b>	<b>0.00</b>	<b>8,756.92</b>

**Project # 30145 - DALLAS AVE, 09D, #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-112-008	0.00	121.86	0.00	121.86	0.00	0.00	121.86
03-00-097-112-009	0.00	68.39	0.00	68.39	0.00	0.00	68.39
03-00-097-112-010	0.00	65.60	0.00	65.60	0.00	0.00	65.60
03-00-097-112-011	0.00	68.78	68.78	137.56	0.00	0.00	137.56
03-00-097-112-012	0.00	68.78	68.78	137.56	0.00	0.00	137.56
03-00-097-112-013	0.00	60.93	60.93	121.86	0.00	0.00	121.86
03-00-097-112-015	0.00	75.74	75.74	151.48	0.00	0.00	151.48
03-00-097-112-016	0.00	66.46	66.46	132.92	0.00	0.00	132.92



**Special Assessment Cash Report**  
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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 30145 - DALLAS AVE, 09D, #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-120-005	0.00	70.97	0.00	70.97	0.00	0.00	70.97
03-00-097-120-006	0.00	45.70	0.00	45.70	0.00	0.00	45.70
03-00-097-120-018	0.00	106.62	106.62	213.24	0.00	0.00	213.24
03-00-098-128-016	0.00	111.97	0.00	111.97	0.00	0.00	111.97
03-00-098-131-016	0.00	110.67	110.67	221.34	0.00	0.00	221.34
03-00-098-131-032	0.00	100.90	0.00	100.90	0.00	0.00	100.90
03-00-102-101-001	0.00	72.36	0.00	72.36	0.00	0.00	72.36
03-00-102-101-002	0.00	30.46	0.00	30.46	0.00	0.00	30.46
03-00-102-101-003	0.00	75.67	0.00	75.67	0.00	0.00	75.67
03-00-102-101-004	0.00	60.93	0.00	60.93	0.00	0.00	60.93
03-00-102-101-005	0.00	71.07	0.00	71.07	0.00	0.00	71.07
03-00-103-107-011	0.00	131.54	0.00	131.54	0.00	0.00	131.54
03-00-103-107-012	0.00	69.53	0.00	69.53	0.00	0.00	69.53
03-00-103-107-013	0.00	69.38	0.00	69.38	0.00	0.00	69.38
03-00-103-107-014	42.87	0.00	0.00	42.87	0.00	0.00	42.87
03-00-103-107-015	0.00	70.06	0.00	70.06	0.00	0.00	70.06
03-00-103-107-016	0.00	103.40	0.00	103.40	0.00	0.00	103.40
	<b>42.87</b>	<b>1,897.77</b>	<b>557.98</b>	<b>2,498.62</b>	<b>0.00</b>	<b>0.00</b>	<b>2,498.62</b>

**Project # 30146 - FACTORY AVE, 09D, #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-116-031	0.00	57.60	57.60	115.20	0.00	0.00	115.20
03-00-097-116-032	0.00	57.60	57.60	115.20	0.00	0.00	115.20
03-00-097-116-033	0.00	73.17	73.17	146.34	0.00	0.00	146.34
03-00-097-116-035	0.00	57.60	57.60	115.20	0.00	0.00	115.20
03-00-097-116-036	0.00	64.67	64.67	129.34	0.00	0.00	129.34

**Special Assessment Cash Report**  
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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 30146 - FACTORY AVE, 09D, #22**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-097-117-001	0.00	1,015.24	0.00	1,015.24	0.00	0.00	1,015.24
03-00-097-124-002	0.00	57.60	0.00	57.60	0.00	0.00	57.60
03-00-097-124-005	54.17	0.00	0.00	54.17	0.00	0.00	54.17
03-00-097-124-006	44.73	0.00	0.00	44.73	0.00	0.00	44.73
03-00-097-124-042	0.00	137.20	0.00	137.20	0.00	0.00	137.20
03-00-098-116-034	0.00	71.69	0.00	71.69	0.00	0.00	71.69
	<b>98.90</b>	<b>1,592.37</b>	<b>310.64</b>	<b>2,001.91</b>	<b>0.00</b>	<b>0.00</b>	<b>2,001.91</b>

**Project # 30147 - COOPER FOSTER PK RD, 09D, #22**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
05-00-020-000-111	0.00	4,391.14	0.00	4,391.14	0.00	0.00	4,391.14
05-00-020-000-112	0.00	4,013.36	0.00	4,013.36	0.00	0.00	4,013.36
	<b>0.00</b>	<b>8,404.50</b>	<b>0.00</b>	<b>8,404.50</b>	<b>0.00</b>	<b>0.00</b>	<b>8,404.50</b>

**Project # 30148 - GARY AVE, 09D, #22**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-081-104-001	0.00	310.98	0.00	310.98	0.00	0.00	310.98
03-00-081-104-025	0.00	77.74	0.00	77.74	0.00	0.00	77.74
03-00-094-115-014	0.00	376.78	0.00	376.78	0.00	0.00	376.78
03-00-094-115-024	0.00	77.74	0.00	77.74	0.00	0.00	77.74
	<b>0.00</b>	<b>843.24</b>	<b>0.00</b>	<b>843.24</b>	<b>0.00</b>	<b>0.00</b>	<b>843.24</b>

**Project # 30149 - WOOD AVE IMPROV, 09D, #22**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-088-101-015	0.00	413.56	0.00	413.56	0.00	0.00	413.56
03-00-091-102-017	0.00	276.68	0.00	276.68	0.00	0.00	276.68
	<b>0.00</b>	<b>690.24</b>	<b>0.00</b>	<b>690.24</b>	<b>0.00</b>	<b>0.00</b>	<b>690.24</b>

**Special Assessment Cash Report**  
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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 30155 - Gary Ave 31st -32nd, #1, 2011D, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-082-104-013	0.00	124.52	0.00	124.52	0.00	0.00	124.52
03-00-094-111-013	0.00	146.28	0.00	146.28	0.00	0.00	146.28
03-00-094-111-022	0.00	106.69	0.00	106.69	0.00	0.00	106.69
	<b>0.00</b>	<b>377.49</b>	<b>0.00</b>	<b>377.49</b>	<b>0.00</b>	<b>0.00</b>	<b>377.49</b>

**Project # 30156 - Idaho Ave Road Improv, #1, 2011D, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-102-018	0.00	160.88	0.00	160.88	0.00	0.00	160.88
	<b>0.00</b>	<b>160.88</b>	<b>0.00</b>	<b>160.88</b>	<b>0.00</b>	<b>0.00</b>	<b>160.88</b>

**Project # 30156 - Idaho Ave Road Improv, #1, 2011D, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-102-014	0.00	439.24	0.00	439.24	0.00	0.00	439.24
02-01-003-103-001	0.00	166.38	0.00	166.38	0.00	0.00	166.38
02-01-003-103-002	0.00	100.00	0.00	100.00	0.00	0.00	100.00
	<b>0.00</b>	<b>705.62</b>	<b>0.00</b>	<b>705.62</b>	<b>0.00</b>	<b>0.00</b>	<b>705.62</b>

**Project # 30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-106-014	0.00	216.20	216.20	432.40	0.00	0.00	432.40
03-00-103-106-015	0.00	216.20	216.20	432.40	0.00	0.00	432.40
03-00-103-106-016	0.00	297.23	0.00	297.23	0.00	0.00	297.23
03-00-103-107-002	0.00	89.58	0.00	89.58	0.00	0.00	89.58
03-00-103-107-003	0.00	106.25	0.00	106.25	0.00	0.00	106.25
03-00-103-107-005	0.00	216.20	0.00	216.20	0.00	0.00	216.20
03-00-103-107-017	0.00	383.62	0.00	383.62	0.00	0.00	383.62
	<b>0.00</b>	<b>1,525.28</b>	<b>432.40</b>	<b>1,957.68</b>	<b>0.00</b>	<b>0.00</b>	<b>1,957.68</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 30158 - Victory Ave Road Improv, #1, 2011D, 20yr**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-124-031	0.00	143.95	0.00	143.95	0.00	0.00	143.95
03-00-097-124-032	0.00	28.79	0.00	28.79	0.00	0.00	28.79
03-00-097-124-033	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-034	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-035	0.00	66.22	0.00	66.22	0.00	0.00	66.22
	<b>0.00</b>	<b>411.70</b>	<b>0.00</b>	<b>411.70</b>	<b>0.00</b>	<b>0.00</b>	<b>411.70</b>

**Project # 30158 - Victory Ave Road Improv, #1, 2011D, 20yr**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-116-024	0.00	39.21	0.00	39.21	0.00	0.00	39.21
03-00-097-116-025	0.00	39.21	0.00	39.21	0.00	0.00	39.21
03-00-097-116-026	0.00	39.21	0.00	39.21	0.00	0.00	39.21
03-00-097-116-027	0.00	172.74	0.00	172.74	0.00	0.00	172.74
03-00-097-116-036	0.00	91.77	91.77	183.54	0.00	0.00	183.54
03-00-097-116-037	0.00	172.74	0.00	172.74	0.00	0.00	172.74
03-00-097-116-042	0.00	183.53	0.00	183.53	0.00	0.00	183.53
03-00-097-117-001	0.00	1,737.81	0.00	1,737.81	0.00	0.00	1,737.81
03-00-097-124-023	0.00	91.75	0.00	91.75	0.00	0.00	91.75
03-00-097-124-024	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-025	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-026	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-029	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-030	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-043	0.00	215.92	0.00	215.92	0.00	0.00	215.92
03-00-102-106-013	0.00	91.77	0.00	91.77	0.00	0.00	91.77
	<b>0.00</b>	<b>3,307.51</b>	<b>91.77</b>	<b>3,399.28</b>	<b>0.00</b>	<b>0.00</b>	<b>3,399.28</b>

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**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-031	0.00	19.40	0.00	19.40	0.00	0.00	19.40
03-00-103-115-032	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-115-033	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-115-035	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-115-037	0.00	7.33	0.00	7.33	0.00	0.00	7.33
03-00-103-115-038	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-115-040	0.00	7.98	0.00	7.98	0.00	0.00	7.98
03-00-103-115-041	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-115-042	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-115-043	0.00	5.50	0.00	5.50	0.00	0.00	5.50
03-00-103-115-044	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-115-045	0.00	6.18	0.00	6.18	0.00	0.00	6.18
03-00-103-115-046	0.00	18.55	0.00	18.55	0.00	0.00	18.55
03-00-103-115-047	0.00	17.76	0.00	17.76	0.00	0.00	17.76
03-00-103-115-048	0.00	42.94	0.00	42.94	0.00	0.00	42.94
03-00-103-115-049	0.00	9.15	0.00	9.15	0.00	0.00	9.15
03-00-103-115-051	0.00	6.18	0.00	6.18	0.00	0.00	6.18
03-00-103-115-055	0.00	25.48	0.00	25.48	0.00	0.00	25.48
03-00-103-115-056	0.00	25.20	0.00	25.20	0.00	0.00	25.20
03-00-103-115-057	0.00	5.78	0.00	5.78	0.00	0.00	5.78
03-00-103-115-059	0.00	2.70	0.00	2.70	0.00	0.00	2.70
03-00-103-115-060	0.00	2.70	0.00	2.70	0.00	0.00	2.70
03-00-103-115-061	0.00	6.36	0.00	6.36	0.00	0.00	6.36
03-00-103-116-001	0.00	25.09	0.00	25.09	0.00	0.00	25.09
03-00-103-116-002	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-116-003	0.00	26.17	0.00	26.17	0.00	0.00	26.17

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-116-006	0.00	7.77	0.00	7.77	0.00	0.00	7.77
03-00-103-116-007	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-116-008	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-116-009	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-116-011	0.00	18.34	0.00	18.34	0.00	0.00	18.34
03-00-103-116-013	0.00	21.34	0.00	21.34	0.00	0.00	21.34
03-00-103-116-014	0.00	21.34	0.00	21.34	0.00	0.00	21.34
03-00-103-116-015	0.00	21.46	0.00	21.46	0.00	0.00	21.46
03-00-103-116-016	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-116-017	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-116-018	0.00	23.49	0.00	23.49	0.00	0.00	23.49
03-00-103-116-020	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-116-021	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-116-023	0.00	22.61	0.00	22.61	0.00	0.00	22.61
03-00-103-116-025	0.00	25.57	0.00	25.57	0.00	0.00	25.57
03-00-103-116-026	0.00	22.53	0.00	22.53	0.00	0.00	22.53
03-00-103-116-029	0.00	49.92	0.00	49.92	0.00	0.00	49.92
	<b>0.00</b>	<b>721.05</b>	<b>0.00</b>	<b>721.05</b>	<b>0.00</b>	<b>0.00</b>	<b>721.05</b>

**Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-031	0.00	153.86	0.00	153.86	0.00	0.00	153.86
03-00-103-115-032	0.00	170.33	0.00	170.33	0.00	0.00	170.33
03-00-103-115-033	0.00	250.09	0.00	250.09	0.00	0.00	250.09
03-00-103-115-035	0.00	189.82	0.00	189.82	0.00	0.00	189.82
03-00-103-115-037	0.00	188.99	0.00	188.99	0.00	0.00	188.99

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-038	0.00	196.28	0.00	196.28	0.00	0.00	196.28
03-00-103-115-040	0.00	188.96	0.00	188.96	0.00	0.00	188.96
03-00-103-115-041	0.00	76.01	0.00	76.01	0.00	0.00	76.01
03-00-103-115-042	0.00	76.01	0.00	76.01	0.00	0.00	76.01
03-00-103-115-043	0.00	129.39	0.00	129.39	0.00	0.00	129.39
03-00-103-115-044	0.00	127.76	0.00	127.76	0.00	0.00	127.76
03-00-103-115-045	0.00	123.06	0.00	123.06	0.00	0.00	123.06
03-00-103-115-046	0.00	196.28	0.00	196.28	0.00	0.00	196.28
03-00-103-115-047	0.00	170.33	0.00	170.33	0.00	0.00	170.33
03-00-103-115-048	0.00	292.68	0.00	292.68	0.00	0.00	292.68
03-00-103-115-049	0.00	196.28	0.00	196.28	0.00	0.00	196.28
03-00-103-115-051	0.00	192.55	0.00	192.55	0.00	0.00	192.55
03-00-103-115-055	0.00	209.39	0.00	209.39	0.00	0.00	209.39
03-00-103-115-056	0.00	250.09	0.00	250.09	0.00	0.00	250.09
03-00-103-115-057	0.00	214.25	0.00	214.25	0.00	0.00	214.25
03-00-103-115-059	0.00	111.12	0.00	111.12	0.00	0.00	111.12
03-00-103-115-060	0.00	85.17	0.00	85.17	0.00	0.00	85.17
03-00-103-115-061	0.00	216.21	0.00	216.21	0.00	0.00	216.21
03-00-103-116-001	0.00	140.53	0.00	140.53	0.00	0.00	140.53
03-00-103-116-002	0.00	196.28	0.00	196.28	0.00	0.00	196.28
03-00-103-116-003	0.00	224.14	0.00	224.14	0.00	0.00	224.14
03-00-103-116-006	0.00	196.28	0.00	196.28	0.00	0.00	196.28
03-00-103-116-007	0.00	187.48	0.00	187.48	0.00	0.00	187.48
03-00-103-116-008	0.00	170.33	0.00	170.33	0.00	0.00	170.33
03-00-103-116-009	0.00	213.77	0.00	213.77	0.00	0.00	213.77
03-00-103-116-011	0.00	226.96	0.00	226.96	0.00	0.00	226.96

**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
03-00-103-116-013	0.00	58.81	0.00	58.81	0.00	0.00	58.81
03-00-103-116-014	0.00	58.81	0.00	58.81	0.00	0.00	58.81
03-00-103-116-015	0.00	58.81	0.00	58.81	0.00	0.00	58.81
03-00-103-116-016	0.00	58.81	0.00	58.81	0.00	0.00	58.81
03-00-103-116-017	0.00	58.81	0.00	58.81	0.00	0.00	58.81
03-00-103-116-018	0.00	173.73	0.00	173.73	0.00	0.00	173.73
03-00-103-116-020	0.00	212.65	0.00	212.65	0.00	0.00	212.65
03-00-103-116-021	0.00	187.15	0.00	187.15	0.00	0.00	187.15
03-00-103-116-023	0.00	160.15	0.00	160.15	0.00	0.00	160.15
03-00-103-116-025	0.00	196.28	0.00	196.28	0.00	0.00	196.28
03-00-103-116-026	0.00	272.22	0.00	272.22	0.00	0.00	272.22
03-00-103-116-029	0.00	366.61	0.00	366.61	0.00	0.00	366.61
	<b>0.00</b>	<b>7,423.52</b>	<b>0.00</b>	<b>7,423.52</b>	<b>0.00</b>	<b>0.00</b>	<b>7,423.52</b>

**Project # 39420 - DELQ UTIL, 2005D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-081-113-008	218.25	0.00	0.00	218.25	0.00	0.00	218.25
	<b>218.25</b>	<b>0.00</b>	<b>0.00</b>	<b>218.25</b>	<b>0.00</b>	<b>0.00</b>	<b>218.25</b>

**Project # 39506 - WEED RMVL, 2006D, #17**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-081-113-008	787.49	0.00	0.00	787.49	0.00	0.00	787.49
	<b>787.49</b>	<b>0.00</b>	<b>0.00</b>	<b>787.49</b>	<b>0.00</b>	<b>0.00</b>	<b>787.49</b>

**Project # 39533 - DELQ UTILITY, 2006D #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-077-117-004	105.98	0.00	0.00	105.98	0.00	0.00	105.98
	<b>105.98</b>	<b>0.00</b>	<b>0.00</b>	<b>105.98</b>	<b>0.00</b>	<b>0.00</b>	<b>105.98</b>



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39539 - DELQ UTILITIES, 2006D #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-006-135-047	396.64	0.00	0.00	396.64	0.00	0.00	396.64
	<b>396.64</b>	<b>0.00</b>	<b>0.00</b>	<b>396.64</b>	<b>0.00</b>	<b>0.00</b>	<b>396.64</b>

**Project # 39544 - WEED REMOVAL, 2006D #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-098-115-003	337.40	0.00	0.00	337.40	0.00	0.00	337.40
	<b>337.40</b>	<b>0.00</b>	<b>0.00</b>	<b>337.40</b>	<b>0.00</b>	<b>0.00</b>	<b>337.40</b>

**Project # 39580 - WEED RMVL, 2007D, #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-098-115-003	377.52	0.00	0.00	377.52	0.00	0.00	377.52
03-00-098-125-026	151.00	0.00	0.00	151.00	0.00	0.00	151.00
	<b>528.52</b>	<b>0.00</b>	<b>0.00</b>	<b>528.52</b>	<b>0.00</b>	<b>0.00</b>	<b>528.52</b>

**Project # 39590 - DELQ UTIL, 2007D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-005-119-019	898.92	0.00	0.00	898.92	0.00	0.00	898.92
02-02-025-108-019	355.21	0.00	0.00	355.21	0.00	0.00	355.21
	<b>1,254.13</b>	<b>0.00</b>	<b>0.00</b>	<b>1,254.13</b>	<b>0.00</b>	<b>0.00</b>	<b>1,254.13</b>

**Project # 39603 - DELQ UTIL, 07D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-077-117-004	680.60	0.00	0.00	680.60	0.00	0.00	680.60
	<b>680.60</b>	<b>0.00</b>	<b>0.00</b>	<b>680.60</b>	<b>0.00</b>	<b>0.00</b>	<b>680.60</b>

**Project # 39612 - WEED RMVL, 2007D, #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-003-203-024	343.20	0.00	0.00	343.20	0.00	0.00	343.20
	<b>343.20</b>	<b>0.00</b>	<b>0.00</b>	<b>343.20</b>	<b>0.00</b>	<b>0.00</b>	<b>343.20</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 54470 - LORAIN CITY****Project # 39619 - WEED RMVL, 07D, #17**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-077-117-004	331.00	0.00	0.00	331.00	0.00	0.00	331.00
03-00-081-113-008	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-098-115-003	181.72	0.00	0.00	181.72	0.00	0.00	181.72
	<b>824.72</b>	<b>0.00</b>	<b>0.00</b>	<b>824.72</b>	<b>0.00</b>	<b>0.00</b>	<b>824.72</b>

**Project # 39646 - WEED RMVL, 07D, #17**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-098-118-002	2.52	0.00	0.00	2.52	0.00	0.00	2.52
	<b>2.52</b>	<b>0.00</b>	<b>0.00</b>	<b>2.52</b>	<b>0.00</b>	<b>0.00</b>	<b>2.52</b>

**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	97.74	0.00	0.00	97.74	0.00	0.00	97.74
03-00-077-107-018	122.00	0.00	0.00	122.00	0.00	0.00	122.00
	<b>219.74</b>	<b>0.00</b>	<b>0.00</b>	<b>219.74</b>	<b>0.00</b>	<b>0.00</b>	<b>219.74</b>

**Project # 39683 - DELQ UTIL, 2008D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-013-102-003	9.77	0.00	0.00	9.77	0.00	0.00	9.77
03-00-050-113-009	250.47	0.00	0.00	250.47	0.00	0.00	250.47
03-00-095-104-032	1,671.92	0.00	0.00	1,671.92	0.00	0.00	1,671.92
05-00-033-000-055	310.36	0.00	0.00	310.36	0.00	0.00	310.36
	<b>2,242.52</b>	<b>0.00</b>	<b>0.00</b>	<b>2,242.52</b>	<b>0.00</b>	<b>0.00</b>	<b>2,242.52</b>

**Project # 39711 - WEED RMVL, 08D, #17**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-005-119-019	297.72	0.00	0.00	297.72	0.00	0.00	297.72
	<b>297.72</b>	<b>0.00</b>	<b>0.00</b>	<b>297.72</b>	<b>0.00</b>	<b>0.00</b>	<b>297.72</b>

**Special Assessment Cash Report**  
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**Lorain County**

**Political Subdivision: 54470 - LORAIN CITY****Project # 39717 - WEED RMVL, 08D, #17**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-144-008	333.38	0.00	0.00	333.38	0.00	0.00	333.38
02-01-003-203-024	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-002-000-196	468.00	0.00	0.00	468.00	0.00	0.00	468.00
02-02-002-000-197	468.00	0.00	0.00	468.00	0.00	0.00	468.00
02-02-002-000-199	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-002-000-201	780.00	0.00	0.00	780.00	0.00	0.00	780.00
02-02-002-000-219	546.00	0.00	0.00	546.00	0.00	0.00	546.00
03-00-077-117-004	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-081-113-008	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-096-108-019	337.69	0.00	0.00	337.69	0.00	0.00	337.69
	<b>4,181.07</b>	<b>0.00</b>	<b>0.00</b>	<b>4,181.07</b>	<b>0.00</b>	<b>0.00</b>	<b>4,181.07</b>

**Project # 39736 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-093-116-006	44.10	0.00	0.00	44.10	0.00	0.00	44.10
	<b>44.10</b>	<b>0.00</b>	<b>0.00</b>	<b>44.10</b>	<b>0.00</b>	<b>0.00</b>	<b>44.10</b>

**Project # 39777 - Nuisance, 09D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-179-014	312.00	0.00	0.00	312.00	0.00	0.00	312.00
	<b>312.00</b>	<b>0.00</b>	<b>0.00</b>	<b>312.00</b>	<b>0.00</b>	<b>0.00</b>	<b>312.00</b>

**Project # 39785 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-179-014	362.29	0.00	0.00	362.29	0.00	0.00	362.29
02-01-003-221-010	467.96	0.00	0.00	467.96	0.00	0.00	467.96
02-01-006-127-016	708.19	0.00	0.00	708.19	0.00	0.00	708.19
02-01-006-149-016	284.83	0.00	0.00	284.83	0.00	0.00	284.83

**Special Assessment Cash Report**  
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**Political Subdivision: 54470 - LORAIN CITY****Project # 39785 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-047-123-004	1,403.10	0.00	0.00	1,403.10	0.00	0.00	1,403.10
03-00-050-112-026	210.78	0.00	0.00	210.78	0.00	0.00	210.78
03-00-098-128-015	0.02	0.00	0.00	0.02	0.00	0.00	0.02
03-00-102-111-015	122.01	0.00	0.00	122.01	0.00	0.00	122.01
	<b>3,559.18</b>	<b>0.00</b>	<b>0.00</b>	<b>3,559.18</b>	<b>0.00</b>	<b>0.00</b>	<b>3,559.18</b>

**Project # 39802 - Nuisance, 09D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-144-008	324.70	0.00	0.00	324.70	0.00	0.00	324.70
02-01-003-164-008	324.59	0.00	0.00	324.59	0.00	0.00	324.59
02-01-003-203-024	241.44	0.00	0.00	241.44	0.00	0.00	241.44
02-01-003-221-010	486.88	0.00	0.00	486.88	0.00	0.00	486.88
02-01-006-127-016	324.59	0.00	0.00	324.59	0.00	0.00	324.59
	<b>1,702.20</b>	<b>0.00</b>	<b>0.00</b>	<b>1,702.20</b>	<b>0.00</b>	<b>0.00</b>	<b>1,702.20</b>

**Project # 39803 - Nuisance, 09D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-149-016	320.33	0.00	0.00	320.33	0.00	0.00	320.33
03-00-077-117-004	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-081-113-008	312.00	0.00	0.00	312.00	0.00	0.00	312.00
	<b>944.33</b>	<b>0.00</b>	<b>0.00</b>	<b>944.33</b>	<b>0.00</b>	<b>0.00</b>	<b>944.33</b>

**Project # 39812 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-093-106-007	314.59	0.00	0.00	314.59	0.00	0.00	314.59
02-01-006-185-001	109.85	0.00	0.00	109.85	0.00	0.00	109.85
	<b>424.44</b>	<b>0.00</b>	<b>0.00</b>	<b>424.44</b>	<b>0.00</b>	<b>0.00</b>	<b>424.44</b>

**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
03-00-096-106-021	165.73	0.00	0.00	165.73	0.00	0.00	165.73
05-00-033-000-049	5.16	0.00	0.00	5.16	0.00	0.00	5.16
05-00-033-000-055	402.69	0.00	0.00	402.69	0.00	0.00	402.69
05-00-057-000-017	0.14	0.00	0.00	0.14	0.00	0.00	0.14
	<b>573.72</b>	<b>0.00</b>	<b>0.00</b>	<b>573.72</b>	<b>0.00</b>	<b>0.00</b>	<b>573.72</b>

**Project # 39848 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-131-006	153.09	0.00	0.00	153.09	0.00	0.00	153.09
02-01-003-166-004	1,138.55	0.00	0.00	1,138.55	0.00	0.00	1,138.55
03-00-057-105-002	79.55	0.00	0.00	79.55	0.00	0.00	79.55
03-00-077-107-002	119.64	0.00	0.00	119.64	0.00	0.00	119.64
03-00-095-113-007	170.83	0.00	0.00	170.83	0.00	0.00	170.83
	<b>1,661.66</b>	<b>0.00</b>	<b>0.00</b>	<b>1,661.66</b>	<b>0.00</b>	<b>0.00</b>	<b>1,661.66</b>

**Project # 39850 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-144-012	186.02	0.00	0.00	186.02	0.00	0.00	186.02
02-02-020-105-001	564.73	0.00	0.00	564.73	0.00	0.00	564.73
02-02-024-117-043	804.13	0.00	0.00	804.13	0.00	0.00	804.13
03-00-100-103-002	170.52	0.00	0.00	170.52	0.00	0.00	170.52
	<b>1,725.40</b>	<b>0.00</b>	<b>0.00</b>	<b>1,725.40</b>	<b>0.00</b>	<b>0.00</b>	<b>1,725.40</b>

**Project # 39859 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-123-001	58.25	0.00	0.00	58.25	0.00	0.00	58.25
03-00-049-110-012	149.35	0.00	0.00	149.35	0.00	0.00	149.35
03-00-095-102-028	155.32	0.00	0.00	155.32	0.00	0.00	155.32

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39859 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-096-108-019	226.83	0.00	0.00	226.83	0.00	0.00	226.83
03-00-096-117-005	400.49	0.00	0.00	400.49	0.00	0.00	400.49
05-00-031-000-004	289.37	0.00	0.00	289.37	0.00	0.00	289.37
05-00-053-000-012	150.39	0.00	0.00	150.39	0.00	0.00	150.39
05-00-054-000-022	977.12	0.00	0.00	977.12	0.00	0.00	977.12
	<b>2,407.12</b>	<b>0.00</b>	<b>0.00</b>	<b>2,407.12</b>	<b>0.00</b>	<b>0.00</b>	<b>2,407.12</b>

**Project # 39869 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-003-131-026	12.14	0.00	0.00	12.14	0.00	0.00	12.14
02-01-003-132-002	1,510.81	0.00	0.00	1,510.81	0.00	0.00	1,510.81
02-01-003-142-006	905.30	0.00	0.00	905.30	0.00	0.00	905.30
02-01-003-178-018	191.87	0.00	0.00	191.87	0.00	0.00	191.87
02-01-003-189-003	84.19	0.00	0.00	84.19	0.00	0.00	84.19
02-01-003-217-009	485.38	0.00	0.00	485.38	0.00	0.00	485.38
02-01-006-134-004	217.99	0.00	0.00	217.99	0.00	0.00	217.99
02-01-006-177-023	168.23	0.00	0.00	168.23	0.00	0.00	168.23
02-02-006-103-014	106.06	0.00	0.00	106.06	0.00	0.00	106.06
02-02-017-105-013	399.42	0.00	0.00	399.42	0.00	0.00	399.42
02-02-025-126-015	335.59	0.00	0.00	335.59	0.00	0.00	335.59
02-02-026-109-021	79.03	0.00	0.00	79.03	0.00	0.00	79.03
02-03-005-701-019	545.94	0.00	0.00	545.94	0.00	0.00	545.94
03-00-047-106-022	82.74	0.00	0.00	82.74	0.00	0.00	82.74
03-00-047-118-015	114.07	0.00	0.00	114.07	0.00	0.00	114.07
03-00-047-122-018	135.91	0.00	0.00	135.91	0.00	0.00	135.91
03-00-079-120-010	330.01	0.00	0.00	330.01	0.00	0.00	330.01

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39869 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-082-114-008	524.98	0.00	0.00	524.98	0.00	0.00	524.98
03-00-096-104-046	283.16	0.00	0.00	283.16	0.00	0.00	283.16
03-00-096-107-005	250.30	0.00	0.00	250.30	0.00	0.00	250.30
03-00-096-110-004	418.54	0.00	0.00	418.54	0.00	0.00	418.54
03-00-096-119-003	199.65	0.00	0.00	199.65	0.00	0.00	199.65
03-00-098-104-022	691.20	0.00	0.00	691.20	0.00	0.00	691.20
03-00-098-125-032	278.48	0.00	0.00	278.48	0.00	0.00	278.48
03-00-100-109-029	263.30	0.00	0.00	263.30	0.00	0.00	263.30
03-00-102-103-018	665.19	0.00	0.00	665.19	0.00	0.00	665.19
03-00-108-101-081	1,241.78	0.00	0.00	1,241.78	0.00	0.00	1,241.78
	<b>10,521.26</b>	<b>0.00</b>	<b>0.00</b>	<b>10,521.26</b>	<b>0.00</b>	<b>0.00</b>	<b>10,521.26</b>

**Project # 39878 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-179-014	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-005-101-012	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-023-114-006	312.00	0.00	0.00	312.00	0.00	0.00	312.00
	<b>936.00</b>	<b>0.00</b>	<b>0.00</b>	<b>936.00</b>	<b>0.00</b>	<b>0.00</b>	<b>936.00</b>

**Project # 39884 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-127-002	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-01-008-101-362	624.00	0.00	0.00	624.00	0.00	0.00	624.00
03-00-102-104-009	312.00	0.00	0.00	312.00	0.00	0.00	312.00
	<b>1,248.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,248.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,248.00</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39887 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-007-102-005	183.72	0.00	0.00	183.72	0.00	0.00	183.72
02-00-051-102-001	23.78	0.00	0.00	23.78	0.00	0.00	23.78
02-00-051-115-026	24.47	0.00	0.00	24.47	0.00	0.00	24.47
02-00-051-118-007	83.31	0.00	0.00	83.31	0.00	0.00	83.31
02-00-051-122-008	550.53	0.00	0.00	550.53	0.00	0.00	550.53
02-00-051-133-007	136.55	0.00	0.00	136.55	0.00	0.00	136.55
02-00-093-117-017	248.45	0.00	0.00	248.45	0.00	0.00	248.45
02-01-002-103-006	48.98	0.00	0.00	48.98	0.00	0.00	48.98
02-01-003-131-009	506.93	0.00	0.00	506.93	0.00	0.00	506.93
02-01-003-131-019	172.68	0.00	0.00	172.68	0.00	0.00	172.68
02-01-003-165-009	278.35	0.00	0.00	278.35	0.00	0.00	278.35
02-01-003-165-012	270.44	0.00	0.00	270.44	0.00	0.00	270.44
02-01-003-170-004	208.39	0.00	0.00	208.39	0.00	0.00	208.39
02-01-003-179-001	433.01	0.00	0.00	433.01	0.00	0.00	433.01
02-01-003-182-003	23.95	0.00	0.00	23.95	0.00	0.00	23.95
02-01-003-191-007	140.83	0.00	0.00	140.83	0.00	0.00	140.83
02-01-003-210-013	23.95	0.00	0.00	23.95	0.00	0.00	23.95
02-01-003-232-001	317.78	0.00	0.00	317.78	0.00	0.00	317.78
02-01-005-109-023	59.37	0.00	0.00	59.37	0.00	0.00	59.37
02-01-005-121-012	177.10	0.00	0.00	177.10	0.00	0.00	177.10
02-01-006-127-024	139.71	0.00	0.00	139.71	0.00	0.00	139.71
02-01-006-127-047	101.56	0.00	0.00	101.56	0.00	0.00	101.56
02-01-006-133-022	180.87	0.00	0.00	180.87	0.00	0.00	180.87
02-01-006-138-015	183.23	0.00	0.00	183.23	0.00	0.00	183.23
02-01-006-141-036	63.01	0.00	0.00	63.01	0.00	0.00	63.01
02-01-006-148-028	325.94	0.00	0.00	325.94	0.00	0.00	325.94



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39887 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-153-003	564.69	0.00	0.00	564.69	0.00	0.00	564.69
02-01-006-153-006	337.12	0.00	0.00	337.12	0.00	0.00	337.12
02-01-006-155-031	38.11	0.00	0.00	38.11	0.00	0.00	38.11
02-01-006-159-022	2,085.81	0.00	0.00	2,085.81	0.00	0.00	2,085.81
02-01-006-160-010	13,096.15	0.00	0.00	13,096.15	0.00	0.00	13,096.15
02-01-006-163-003	479.42	0.00	0.00	479.42	0.00	0.00	479.42
02-01-006-170-019	188.65	0.00	0.00	188.65	0.00	0.00	188.65
02-01-006-170-023	23.95	0.00	0.00	23.95	0.00	0.00	23.95
02-01-006-189-030	19.85	0.00	0.00	19.85	0.00	0.00	19.85
02-01-008-701-004	223.80	0.00	0.00	223.80	0.00	0.00	223.80
02-02-002-000-071	178.94	0.00	0.00	178.94	0.00	0.00	178.94
02-02-004-107-038	162.75	0.00	0.00	162.75	0.00	0.00	162.75
02-02-006-115-039	48.42	0.00	0.00	48.42	0.00	0.00	48.42
02-02-010-000-150	173.49	0.00	0.00	173.49	0.00	0.00	173.49
02-02-010-000-269	305.33	0.00	0.00	305.33	0.00	0.00	305.33
02-02-015-122-001	52.00	0.00	0.00	52.00	0.00	0.00	52.00
02-02-016-108-012	47.90	0.00	0.00	47.90	0.00	0.00	47.90
02-02-016-108-065	69.15	0.00	0.00	69.15	0.00	0.00	69.15
02-02-023-108-017	201.77	0.00	0.00	201.77	0.00	0.00	201.77
02-02-023-110-037	264.85	0.00	0.00	264.85	0.00	0.00	264.85
02-02-024-117-041	23.33	0.00	0.00	23.33	0.00	0.00	23.33
02-02-025-119-005	122.87	0.00	0.00	122.87	0.00	0.00	122.87
02-02-026-103-019	211.02	0.00	0.00	211.02	0.00	0.00	211.02
02-02-026-117-012	349.47	0.00	0.00	349.47	0.00	0.00	349.47
02-03-001-108-022	189.12	0.00	0.00	189.12	0.00	0.00	189.12
03-00-047-106-008	131.94	0.00	0.00	131.94	0.00	0.00	131.94

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39887 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-047-106-020	113.27	0.00	0.00	113.27	0.00	0.00	113.27
03-00-047-119-006	527.82	0.00	0.00	527.82	0.00	0.00	527.82
03-00-049-109-021	209.83	0.00	0.00	209.83	0.00	0.00	209.83
03-00-049-124-044	50.50	0.00	0.00	50.50	0.00	0.00	50.50
03-00-055-102-009	30.20	0.00	0.00	30.20	0.00	0.00	30.20
03-00-055-115-005	122.80	0.00	0.00	122.80	0.00	0.00	122.80
03-00-056-109-022	77.16	0.00	0.00	77.16	0.00	0.00	77.16
03-00-056-121-028	148.83	0.00	0.00	148.83	0.00	0.00	148.83
03-00-056-122-016	140.57	0.00	0.00	140.57	0.00	0.00	140.57
03-00-079-119-015	47.37	0.00	0.00	47.37	0.00	0.00	47.37
03-00-079-120-027	210.94	0.00	0.00	210.94	0.00	0.00	210.94
03-00-079-121-015	188.36	0.00	0.00	188.36	0.00	0.00	188.36
03-00-081-110-023	61.25	0.00	0.00	61.25	0.00	0.00	61.25
03-00-081-113-006	87.43	0.00	0.00	87.43	0.00	0.00	87.43
03-00-082-102-013	167.74	0.00	0.00	167.74	0.00	0.00	167.74
03-00-095-102-028	24.57	0.00	0.00	24.57	0.00	0.00	24.57
03-00-096-108-006	77.16	0.00	0.00	77.16	0.00	0.00	77.16
03-00-096-112-027	30.20	0.00	0.00	30.20	0.00	0.00	30.20
03-00-097-122-004	336.46	0.00	0.00	336.46	0.00	0.00	336.46
03-00-098-115-015	23.95	0.00	0.00	23.95	0.00	0.00	23.95
03-00-098-118-019	39.63	0.00	0.00	39.63	0.00	0.00	39.63
03-00-098-122-016	167.82	0.00	0.00	167.82	0.00	0.00	167.82
03-00-098-126-010	69.78	0.00	0.00	69.78	0.00	0.00	69.78
03-00-098-126-014	257.08	0.00	0.00	257.08	0.00	0.00	257.08
03-00-098-126-020	191.36	0.00	0.00	191.36	0.00	0.00	191.36
03-00-099-107-020	226.80	0.00	0.00	226.80	0.00	0.00	226.80

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39887 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-105-001	442.60	0.00	0.00	442.60	0.00	0.00	442.60
03-00-102-111-008	65.00	0.00	0.00	65.00	0.00	0.00	65.00
03-00-102-115-008	137.65	0.00	0.00	137.65	0.00	0.00	137.65
03-00-103-104-011	359.49	0.00	0.00	359.49	0.00	0.00	359.49
03-00-103-112-056	153.92	0.00	0.00	153.92	0.00	0.00	153.92
03-00-103-127-009	56.85	0.00	0.00	56.85	0.00	0.00	56.85
03-00-107-101-059	251.00	0.00	0.00	251.00	0.00	0.00	251.00
03-00-108-107-022	180.36	0.00	0.00	180.36	0.00	0.00	180.36
03-00-108-109-026	422.55	0.00	0.00	422.55	0.00	0.00	422.55
03-00-108-109-028	93.25	0.00	0.00	93.25	0.00	0.00	93.25
03-00-113-104-021	175.58	0.00	0.00	175.58	0.00	0.00	175.58
05-00-052-000-020	83.96	0.00	0.00	83.96	0.00	0.00	83.96
05-00-052-000-050	164.36	0.00	0.00	164.36	0.00	0.00	164.36
05-00-056-000-040	41.18	0.00	0.00	41.18	0.00	0.00	41.18
05-00-063-101-019	84.89	0.00	0.00	84.89	0.00	0.00	84.89
05-00-080-107-004	450.53	0.00	0.00	450.53	0.00	0.00	450.53
	<b>31,288.84</b>	<b>0.00</b>	<b>0.00</b>	<b>31,288.84</b>	<b>0.00</b>	<b>0.00</b>	<b>31,288.84</b>

**Project # 39894 - Delq Util, 2010D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-111-027	245.76	0.00	0.00	245.76	0.00	0.00	245.76
02-01-003-213-006	264.63	0.00	0.00	264.63	0.00	0.00	264.63
02-01-003-224-013	166.86	0.00	0.00	166.86	0.00	0.00	166.86
02-01-006-110-010	217.36	0.00	0.00	217.36	0.00	0.00	217.36
02-01-006-132-020	600.74	0.00	0.00	600.74	0.00	0.00	600.74
02-01-006-141-039	579.04	0.00	0.00	579.04	0.00	0.00	579.04

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39894 - Delq Util, 2010D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-008-101-278	329.49	0.00	0.00	329.49	0.00	0.00	329.49
02-02-003-102-013	484.94	0.00	0.00	484.94	0.00	0.00	484.94
02-02-015-107-003	137.83	0.00	0.00	137.83	0.00	0.00	137.83
02-02-017-112-043	202.24	0.00	0.00	202.24	0.00	0.00	202.24
02-02-021-120-007	166.36	0.00	0.00	166.36	0.00	0.00	166.36
02-02-024-116-059	298.96	0.00	0.00	298.96	0.00	0.00	298.96
02-02-024-117-033	147.03	0.00	0.00	147.03	0.00	0.00	147.03
03-00-056-120-008	141.72	0.00	0.00	141.72	0.00	0.00	141.72
03-00-078-113-021	48.94	0.00	0.00	48.94	0.00	0.00	48.94
03-00-079-103-021	125.10	0.00	0.00	125.10	0.00	0.00	125.10
03-00-081-103-008	157.26	0.00	0.00	157.26	0.00	0.00	157.26
03-00-095-101-025	218.61	0.00	0.00	218.61	0.00	0.00	218.61
03-00-096-110-018	782.36	0.00	0.00	782.36	0.00	0.00	782.36
03-00-098-127-010	51.39	0.00	0.00	51.39	0.00	0.00	51.39
	<b>5,366.62</b>	<b>0.00</b>	<b>0.00</b>	<b>5,366.62</b>	<b>0.00</b>	<b>0.00</b>	<b>5,366.62</b>

**Project # 39902 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-132-006	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-01-003-212-005	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-01-003-221-010	546.00	0.00	0.00	546.00	0.00	0.00	546.00
02-01-006-111-004	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-01-006-135-017	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-011-000-271	1,872.00	0.00	0.00	1,872.00	0.00	0.00	1,872.00
02-02-022-103-006	468.00	0.00	0.00	468.00	0.00	0.00	468.00
02-02-022-103-016	312.00	0.00	0.00	312.00	0.00	0.00	312.00

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39902 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-001-108-065	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-03-004-000-136	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-046-120-023	546.00	0.00	0.00	546.00	0.00	0.00	546.00
03-00-047-119-022	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-049-124-044	780.00	0.00	0.00	780.00	0.00	0.00	780.00
03-00-050-112-012	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-057-110-029	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-079-115-006	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-079-121-012	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-082-102-013	325.53	0.00	0.00	325.53	0.00	0.00	325.53
03-00-082-103-012	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-082-115-008	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-094-103-006	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-100-103-002	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-106-108-026	312.00	0.00	0.00	312.00	0.00	0.00	312.00
	<b>9,841.53</b>	<b>0.00</b>	<b>0.00</b>	<b>9,841.53</b>	<b>0.00</b>	<b>0.00</b>	<b>9,841.53</b>

**Project # 39906 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-179-014	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-01-005-121-012	546.00	0.00	0.00	546.00	0.00	0.00	546.00
02-02-002-000-196	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-002-000-218	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-004-101-037	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-079-103-021	390.00	0.00	0.00	390.00	0.00	0.00	390.00
03-00-081-114-002	312.00	0.00	0.00	312.00	0.00	0.00	312.00

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39906 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-082-111-022	312.00	0.00	0.00	312.00	0.00	0.00	312.00
	<b>2,808.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,808.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,808.00</b>

**Project # 39910 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-016-117-105	156.00	0.00	0.00	156.00	0.00	0.00	156.00
02-00-051-121-022	189.32	0.00	0.00	189.32	0.00	0.00	189.32
02-00-093-116-032	242.40	0.00	0.00	242.40	0.00	0.00	242.40
02-01-003-104-012	48.94	0.00	0.00	48.94	0.00	0.00	48.94
02-01-003-107-026	363.06	0.00	0.00	363.06	0.00	0.00	363.06
02-01-003-116-112	238.26	0.00	0.00	238.26	0.00	0.00	238.26
02-01-003-137-030	152.36	0.00	0.00	152.36	0.00	0.00	152.36
02-01-003-153-008	403.38	0.00	0.00	403.38	0.00	0.00	403.38
02-01-003-160-012	187.28	0.00	0.00	187.28	0.00	0.00	187.28
02-01-003-181-031	267.04	0.00	0.00	267.04	0.00	0.00	267.04
02-01-003-182-001	290.78	0.00	0.00	290.78	0.00	0.00	290.78
02-01-003-193-009	209.50	0.00	0.00	209.50	0.00	0.00	209.50
02-01-005-117-002	82.06	0.00	0.00	82.06	0.00	0.00	82.06
02-02-004-110-058	69.30	0.00	0.00	69.30	0.00	0.00	69.30
02-02-022-103-006	146.44	0.00	0.00	146.44	0.00	0.00	146.44
03-00-046-117-015	109.76	0.00	0.00	109.76	0.00	0.00	109.76
03-00-047-119-022	174.66	0.00	0.00	174.66	0.00	0.00	174.66
03-00-056-124-003	234.42	0.00	0.00	234.42	0.00	0.00	234.42
03-00-077-105-001	34.46	0.00	0.00	34.46	0.00	0.00	34.46
03-00-077-111-004	172.40	0.00	0.00	172.40	0.00	0.00	172.40
03-00-080-104-013	185.34	0.00	0.00	185.34	0.00	0.00	185.34

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39910 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-081-101-005	344.34	0.00	0.00	344.34	0.00	0.00	344.34
03-00-082-109-002	179.00	0.00	0.00	179.00	0.00	0.00	179.00
03-00-082-111-003	230.34	0.00	0.00	230.34	0.00	0.00	230.34
03-00-082-111-022	199.00	0.00	0.00	199.00	0.00	0.00	199.00
03-00-094-102-020	1,596.34	0.00	0.00	1,596.34	0.00	0.00	1,596.34
03-00-094-103-008	195.60	0.00	0.00	195.60	0.00	0.00	195.60
03-00-095-105-036	158.24	0.00	0.00	158.24	0.00	0.00	158.24
03-00-095-116-015	298.78	0.00	0.00	298.78	0.00	0.00	298.78
03-00-097-112-022	225.20	0.00	0.00	225.20	0.00	0.00	225.20
03-00-098-130-041	421.62	0.00	0.00	421.62	0.00	0.00	421.62
03-00-099-102-008	82.16	0.00	0.00	82.16	0.00	0.00	82.16
03-00-099-108-025	429.20	0.00	0.00	429.20	0.00	0.00	429.20
03-00-100-117-009	253.24	0.00	0.00	253.24	0.00	0.00	253.24
03-00-103-104-020	263.48	0.00	0.00	263.48	0.00	0.00	263.48
03-00-103-105-002	316.22	0.00	0.00	316.22	0.00	0.00	316.22
	<b>9,149.92</b>	<b>0.00</b>	<b>0.00</b>	<b>9,149.92</b>	<b>0.00</b>	<b>0.00</b>	<b>9,149.92</b>

**Project # 39911 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-185-008	468.00	0.00	0.00	468.00	0.00	0.00	468.00
02-01-006-119-002	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-01-006-147-022	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-025-124-009	390.00	0.00	0.00	390.00	0.00	0.00	390.00
03-00-046-108-019	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-056-116-002	312.00	0.00	0.00	312.00	0.00	0.00	312.00

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 54470 - LORAIN CITY****Project # 39911 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-096-112-021	312.00	0.00	0.00	312.00	0.00	0.00	312.00
	<b>2,418.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,418.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,418.00</b>

**Project # 39921 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-183-020	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-01-003-203-004	227.90	0.00	0.00	227.90	0.00	0.00	227.90
03-00-031-105-044	468.00	0.00	0.00	468.00	0.00	0.00	468.00
	<b>1,007.90</b>	<b>0.00</b>	<b>0.00</b>	<b>1,007.90</b>	<b>0.00</b>	<b>0.00</b>	<b>1,007.90</b>

**Project # 39925 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-104-015	107.48	0.00	0.00	107.48	0.00	0.00	107.48
02-01-003-105-004	157.70	0.00	0.00	157.70	0.00	0.00	157.70
02-01-003-111-014	324.72	0.00	0.00	324.72	0.00	0.00	324.72
02-01-003-111-037	163.14	0.00	0.00	163.14	0.00	0.00	163.14
02-01-003-166-022	242.40	0.00	0.00	242.40	0.00	0.00	242.40
02-01-003-178-008	616.08	0.00	0.00	616.08	0.00	-616.08	0.00
02-01-004-101-055	273.58	0.00	0.00	273.58	0.00	0.00	273.58
02-01-006-117-030	274.88	0.00	0.00	274.88	0.00	0.00	274.88
02-01-006-129-033	348.36	0.00	0.00	348.36	0.00	0.00	348.36
02-01-006-130-027	358.86	0.00	0.00	358.86	0.00	0.00	358.86
02-01-006-135-010	455.32	0.00	0.00	455.32	0.00	0.00	455.32
02-01-006-141-015	287.62	0.00	0.00	287.62	0.00	0.00	287.62
02-01-006-142-034	460.16	0.00	0.00	460.16	0.00	0.00	460.16
02-01-006-151-017	114.42	0.00	0.00	114.42	0.00	0.00	114.42
02-01-006-154-022	221.34	0.00	0.00	221.34	0.00	0.00	221.34



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39925 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-190-012	110.42	0.00	0.00	110.42	0.00	0.00	110.42
02-02-018-700-019	179.68	0.00	0.00	179.68	0.00	0.00	179.68
02-02-018-700-049	177.24	0.00	0.00	177.24	0.00	0.00	177.24
02-02-018-700-067	311.42	0.00	0.00	311.42	0.00	0.00	311.42
02-02-018-700-084	280.88	0.00	0.00	280.88	0.00	0.00	280.88
02-02-021-117-025	205.44	0.00	0.00	205.44	0.00	0.00	205.44
02-02-021-119-025	187.30	0.00	0.00	187.30	0.00	0.00	187.30
02-02-025-108-016	207.46	0.00	0.00	207.46	0.00	0.00	207.46
02-03-005-701-019	344.78	0.00	0.00	344.78	0.00	0.00	344.78
02-03-005-701-020	296.94	0.00	0.00	296.94	0.00	0.00	296.94
03-00-047-104-024	283.06	0.00	0.00	283.06	0.00	0.00	283.06
03-00-048-104-018	358.32	0.00	0.00	358.32	0.00	0.00	358.32
03-00-049-122-032	125.82	0.00	0.00	125.82	0.00	0.00	125.82
03-00-049-124-028	206.44	0.00	0.00	206.44	0.00	0.00	206.44
03-00-050-113-002	199.96	0.00	0.00	199.96	0.00	0.00	199.96
03-00-055-109-042	147.66	0.00	0.00	147.66	0.00	0.00	147.66
03-00-076-102-029	64.46	0.00	0.00	64.46	0.00	0.00	64.46
03-00-077-110-021	149.76	0.00	0.00	149.76	0.00	0.00	149.76
03-00-095-104-031	151.40	0.00	0.00	151.40	0.00	0.00	151.40
03-00-095-107-020	390.98	0.00	0.00	390.98	0.00	0.00	390.98
03-00-095-108-031	215.98	0.00	0.00	215.98	0.00	0.00	215.98
03-00-096-108-047	172.76	0.00	0.00	172.76	0.00	0.00	172.76
03-00-096-110-021	325.59	0.00	0.00	325.59	0.00	0.00	325.59
03-00-096-111-017	399.00	0.00	0.00	399.00	0.00	0.00	399.00
03-00-099-108-033	78.66	0.00	0.00	78.66	0.00	0.00	78.66
03-00-102-115-008	69.24	0.00	0.00	69.24	0.00	0.00	69.24

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39925 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-112-056	146.08	0.00	0.00	146.08	0.00	0.00	146.08
03-00-104-101-028	151.72	0.00	0.00	151.72	0.00	0.00	151.72
03-00-106-108-026	113.36	0.00	0.00	113.36	0.00	0.00	113.36
03-00-107-103-026	63.60	0.00	0.00	63.60	0.00	0.00	63.60
03-00-108-109-026	153.84	0.00	0.00	153.84	0.00	0.00	153.84
03-00-108-109-028	59.28	0.00	0.00	59.28	0.00	0.00	59.28
03-00-110-105-086	81.96	0.00	0.00	81.96	0.00	0.00	81.96
03-00-110-110-004	198.48	0.00	0.00	198.48	0.00	0.00	198.48
05-00-031-000-008	258.94	0.00	0.00	258.94	0.00	0.00	258.94
05-00-031-000-020	477.68	0.00	0.00	477.68	0.00	0.00	477.68
05-00-032-000-076	506.04	0.00	0.00	506.04	0.00	0.00	506.04
05-00-032-000-114	152.36	0.00	0.00	152.36	0.00	0.00	152.36
05-00-033-000-055	294.34	0.00	0.00	294.34	0.00	0.00	294.34
05-00-035-105-118	1,974.10	0.00	0.00	1,974.10	0.00	0.00	1,974.10
05-00-036-104-020	133.44	0.00	0.00	133.44	0.00	0.00	133.44
05-00-036-104-046	55.04	0.00	0.00	55.04	0.00	0.00	55.04
05-00-036-108-058	700.76	0.00	0.00	700.76	0.00	0.00	700.76
05-00-048-000-004	243.18	0.00	0.00	243.18	0.00	0.00	243.18
05-00-048-000-005	53.42	0.00	0.00	53.42	0.00	0.00	53.42
05-00-048-000-006	145.46	0.00	0.00	145.46	0.00	0.00	145.46
05-00-048-000-011	531.80	0.00	0.00	531.80	0.00	0.00	531.80
05-00-048-000-019	463.38	0.00	0.00	463.38	0.00	0.00	463.38
05-00-048-000-034	175.48	0.00	0.00	175.48	0.00	0.00	175.48
05-00-048-000-041	235.02	0.00	0.00	235.02	0.00	0.00	235.02
05-00-049-000-014	1,011.18	0.00	0.00	1,011.18	0.00	0.00	1,011.18
05-00-053-000-012	470.90	0.00	0.00	470.90	0.00	0.00	470.90

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39925 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-053-000-055	271.64	0.00	0.00	271.64	0.00	0.00	271.64
05-00-053-000-061	383.00	0.00	0.00	383.00	0.00	0.00	383.00
05-00-054-000-022	323.64	0.00	0.00	323.64	0.00	0.00	323.64
05-00-054-000-038	291.38	0.00	0.00	291.38	0.00	0.00	291.38
05-00-056-000-021	180.30	0.00	0.00	180.30	0.00	0.00	180.30
05-00-057-000-017	623.46	0.00	0.00	623.46	0.00	0.00	623.46
05-00-057-000-351	177.74	0.00	0.00	177.74	0.00	0.00	177.74
05-00-063-101-048	225.34	0.00	0.00	225.34	0.00	0.00	225.34
05-00-063-101-086	143.52	0.00	0.00	143.52	0.00	0.00	143.52
05-00-063-101-106	446.04	0.00	0.00	446.04	0.00	0.00	446.04
	<b>21,963.61</b>	<b>0.00</b>	<b>0.00</b>	<b>21,963.61</b>	<b>0.00</b>	<b>-616.08</b>	<b>21,347.53</b>

**Project # 39928 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-232-001	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-047-108-013	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-099-108-025	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-102-104-009	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-102-104-010	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-102-104-011	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-102-104-012	312.00	0.00	0.00	312.00	0.00	0.00	312.00
	<b>2,184.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,184.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,184.00</b>

**Project # 39936 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-103-010	223.80	0.00	0.00	223.80	0.00	0.00	223.80
02-00-093-113-019	360.06	0.00	0.00	360.06	0.00	0.00	360.06

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39936 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-142-006	325.84	0.00	0.00	325.84	0.00	0.00	325.84
02-01-003-203-004	417.66	0.00	0.00	417.66	0.00	0.00	417.66
02-01-003-206-001	404.66	0.00	0.00	404.66	0.00	0.00	404.66
02-01-003-209-011	24.48	0.00	0.00	24.48	0.00	0.00	24.48
02-01-003-210-005	433.20	0.00	0.00	433.20	0.00	0.00	433.20
02-01-005-113-001	366.56	0.00	0.00	366.56	0.00	0.00	366.56
02-01-005-116-010	273.76	0.00	0.00	273.76	0.00	0.00	273.76
02-01-005-121-001	55.00	0.00	0.00	55.00	0.00	0.00	55.00
02-01-005-121-015	138.34	0.00	0.00	138.34	0.00	0.00	138.34
02-01-005-121-017	529.68	0.00	0.00	529.68	0.00	0.00	529.68
02-01-005-121-019	322.36	0.00	0.00	322.36	0.00	0.00	322.36
02-01-006-117-003	295.46	0.00	0.00	295.46	0.00	0.00	295.46
02-01-006-130-019	467.22	0.00	0.00	467.22	0.00	0.00	467.22
02-01-006-135-013	403.76	0.00	0.00	403.76	0.00	0.00	403.76
02-01-006-147-019	24.48	0.00	0.00	24.48	0.00	0.00	24.48
02-01-006-190-018	380.86	0.00	0.00	380.86	0.00	0.00	380.86
02-02-005-110-004	232.38	0.00	0.00	232.38	0.00	0.00	232.38
02-02-007-102-012	445.54	0.00	0.00	445.54	0.00	0.00	445.54
02-02-007-109-033	270.52	0.00	0.00	270.52	0.00	0.00	270.52
02-02-008-106-024	51.40	0.00	0.00	51.40	0.00	0.00	51.40
02-02-009-101-023	167.28	0.00	0.00	167.28	0.00	0.00	167.28
02-02-017-101-019	323.64	0.00	0.00	323.64	0.00	0.00	323.64
02-02-023-108-057	193.02	0.00	0.00	193.02	0.00	0.00	193.02
02-02-026-107-003	189.62	0.00	0.00	189.62	0.00	0.00	189.62
02-02-027-108-030	326.24	0.00	0.00	326.24	0.00	0.00	326.24
02-02-028-103-010	23.34	0.00	0.00	23.34	0.00	0.00	23.34

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 54470 - LORAIN CITY**


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**Project # 39936 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-028-103-019	252.94	0.00	0.00	252.94	0.00	0.00	252.94
02-03-001-108-022	1,210.66	0.00	0.00	1,210.66	0.00	0.00	1,210.66
02-03-006-102-019	557.72	0.00	0.00	557.72	0.00	0.00	557.72
03-00-046-110-001	246.54	0.00	0.00	246.54	0.00	0.00	246.54
03-00-050-113-002	540.94	0.00	0.00	540.94	0.00	0.00	540.94
03-00-078-103-005	285.68	0.00	0.00	285.68	0.00	0.00	285.68
03-00-078-103-008	260.22	0.00	0.00	260.22	0.00	0.00	260.22
03-00-081-108-003	356.86	0.00	0.00	356.86	0.00	0.00	356.86
03-00-081-109-018	213.18	0.00	0.00	213.18	0.00	0.00	213.18
03-00-082-104-018	1,644.78	0.00	0.00	1,644.78	0.00	0.00	1,644.78
03-00-097-117-005	151.32	0.00	0.00	151.32	0.00	0.00	151.32
03-00-097-118-061	53.54	0.00	0.00	53.54	0.00	0.00	53.54
03-00-098-118-036	481.36	0.00	0.00	481.36	0.00	0.00	481.36
03-00-100-109-039	52.30	0.00	0.00	52.30	0.00	0.00	52.30
03-00-100-112-004	271.74	0.00	0.00	271.74	0.00	0.00	271.74
03-00-103-116-036	409.30	0.00	0.00	409.30	0.00	0.00	409.30
03-00-106-114-038	217.54	0.00	0.00	217.54	0.00	0.00	217.54
05-00-057-000-259	205.52	0.00	0.00	205.52	0.00	0.00	205.52
05-00-058-000-018	162.90	0.00	0.00	162.90	0.00	0.00	162.90
	<b>15,245.20</b>	<b>0.00</b>	<b>0.00</b>	<b>15,245.20</b>	<b>0.00</b>	<b>0.00</b>	<b>15,245.20</b>

**Project # 39937 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-111-038	312.00	0.00	0.00	312.00	0.00	0.00	312.00
	<b>312.00</b>	<b>0.00</b>	<b>0.00</b>	<b>312.00</b>	<b>0.00</b>	<b>0.00</b>	<b>312.00</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 54470 - LORAIN CITY**

<b>Project # 39943 - Delq Util, 11D, #12</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
02-01-003-219-004	0.00	0.00	349.98	349.98	0.00	0.00	349.98
	<b>0.00</b>	<b>0.00</b>	<b>349.98</b>	<b>349.98</b>	<b>0.00</b>	<b>0.00</b>	<b>349.98</b>
<b>Totals for: 54470</b>	141,285.10	37,062.44	2,087.73	180,435.27	0.00	-616.08	179,819.19

**Political Subdivision: 55610 - N RIDGEVILLE CITY**

<b>Project # 30005 - 50 DODGE,FRACRE,GLNDALE,WDLWN-34</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-009-117-002	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-009-117-003	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-009-117-004	0.00	282.04	0.00	282.04	0.00	0.00	282.04
07-00-009-117-005	0.00	265.47	0.00	265.47	0.00	0.00	265.47
07-00-009-118-002	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-009-118-004	38.79	352.55	0.00	391.34	0.00	0.00	391.34
07-00-009-118-005	38.79	352.55	0.00	391.34	0.00	0.00	391.34
07-00-009-118-006	0.00	325.55	0.00	325.55	0.00	0.00	325.55
07-00-009-118-008	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-009-118-009	38.79	352.55	0.00	391.34	0.00	0.00	391.34
07-00-009-119-001	0.00	518.35	0.00	518.35	0.00	0.00	518.35
07-00-009-119-002	0.00	546.45	0.00	546.45	0.00	0.00	546.45
07-00-009-119-004	0.00	196.44	0.00	196.44	0.00	0.00	196.44
07-00-016-105-001	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-016-105-002	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-016-105-003	0.00	289.09	0.00	289.09	0.00	0.00	289.09
07-00-016-105-004	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-016-105-005	0.00	299.67	0.00	299.67	0.00	0.00	299.67

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30005 - 50 DODGE,FRACRE,GLNDALE,WDLWN-34**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-016-105-006	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-016-105-007	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-016-105-008	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-016-106-001	0.00	352.55	352.55	705.10	0.00	0.00	705.10
07-00-016-106-002	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-106-003	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-106-006	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-106-007	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-106-009	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-001	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-002	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-003	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-004	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-005	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-006	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-007	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-008	0.00	387.80	0.00	387.80	0.00	0.00	387.80
07-00-016-107-009	0.00	387.80	0.00	387.80	0.00	0.00	387.80
07-00-016-107-010	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-011	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-012	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-013	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-014	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-015	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-016	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-107-017	0.00	387.80	0.00	387.80	0.00	0.00	387.80

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30005 - 50 DODGE,FRACRE,GLNDALE,WDLWN-34**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-016-107-018	0.00	387.80	0.00	387.80	0.00	0.00	387.80
07-00-016-108-001	0.00	440.68	0.00	440.68	0.00	0.00	440.68
07-00-016-108-002	0.00	387.80	0.00	387.80	0.00	0.00	387.80
07-00-016-108-003	0.00	387.80	0.00	387.80	0.00	0.00	387.80
07-00-016-108-005	0.00	392.67	0.00	392.67	0.00	0.00	392.67
	<b>116.37</b>	<b>17,094.32</b>	<b>352.55</b>	<b>17,563.24</b>	<b>0.00</b>	<b>0.00</b>	<b>17,563.24</b>

**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-028-101-125	0.00	50.00	50.00	100.00	0.00	0.00	100.00
07-00-028-101-126	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-127	0.00	50.00	50.00	100.00	0.00	0.00	100.00
07-00-028-101-129	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-130	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-132	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-133	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-134	0.00	50.00	50.00	100.00	0.00	0.00	100.00
07-00-028-101-135	0.00	50.00	50.00	100.00	0.00	0.00	100.00
07-00-028-101-136	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-138	0.00	50.00	50.00	100.00	0.00	0.00	100.00
07-00-028-101-140	0.00	50.00	50.00	100.00	0.00	0.00	100.00
07-00-028-101-141	0.00	50.00	50.00	100.00	0.00	0.00	100.00
07-00-028-101-143	0.00	50.00	50.00	100.00	0.00	0.00	100.00
07-00-028-101-144	0.00	50.00	50.00	100.00	0.00	0.00	100.00
07-00-028-101-145	0.00	50.00	50.00	100.00	0.00	0.00	100.00
07-00-028-101-146	0.00	50.00	50.00	100.00	0.00	0.00	100.00



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-028-101-147	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-148	0.00	50.00	50.00	100.00	0.00	0.00	100.00
07-00-028-101-149	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-150	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-151	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-152	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-153	0.00	50.00	50.00	100.00	0.00	0.00	100.00
07-00-028-101-154	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-155	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-156	0.00	50.00	50.00	100.00	0.00	0.00	100.00
07-00-028-101-157	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-158	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-159	0.00	50.00	50.00	100.00	0.00	0.00	100.00
07-00-028-101-160	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-161	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-162	0.00	50.00	50.00	100.00	0.00	0.00	100.00
07-00-028-101-163	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-031-000-003	0.00	416.49	0.00	416.49	0.00	0.00	416.49
07-00-031-000-070	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-072	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-074	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-076	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-077	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-078	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-079	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-080	0.00	45.61	0.00	45.61	0.00	0.00	45.61

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-031-000-083	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-084	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-085	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-086	0.00	28.20	0.00	28.20	0.00	0.00	28.20
07-00-031-000-087	0.00	28.20	0.00	28.20	0.00	0.00	28.20
07-00-031-000-088	0.00	28.20	0.00	28.20	0.00	0.00	28.20
07-00-031-000-090	0.00	64.89	0.00	64.89	0.00	0.00	64.89
07-00-031-000-092	0.00	28.20	0.00	28.20	0.00	0.00	28.20
07-00-031-000-093	0.00	28.20	0.00	28.20	0.00	0.00	28.20
07-00-031-000-094	0.00	28.20	0.00	28.20	0.00	0.00	28.20
07-00-031-000-095	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-097	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-099	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-100	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-101	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-102	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-103	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-106	0.00	59.33	0.00	59.33	0.00	0.00	59.33
07-00-031-000-107	0.00	59.33	0.00	59.33	0.00	0.00	59.33
07-00-031-000-108	0.00	59.33	0.00	59.33	0.00	0.00	59.33
07-00-031-000-109	0.00	59.33	0.00	59.33	0.00	0.00	59.33
07-00-031-000-112	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-114	0.00	45.61	0.00	45.61	0.00	0.00	45.61
07-00-031-000-121	0.00	45.50	0.00	45.50	0.00	0.00	45.50
07-00-031-000-122	0.00	45.50	0.00	45.50	0.00	0.00	45.50
07-00-031-000-123	0.00	45.50	0.00	45.50	0.00	0.00	45.50

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-031-000-124	0.00	45.50	0.00	45.50	0.00	0.00	45.50
07-00-031-000-125	0.00	45.50	0.00	45.50	0.00	0.00	45.50
07-00-031-000-126	0.00	45.50	0.00	45.50	0.00	0.00	45.50
07-00-031-000-128	0.00	45.50	0.00	45.50	0.00	0.00	45.50
07-00-031-000-130	0.00	388.72	0.00	388.72	0.00	0.00	388.72
07-00-032-000-077	0.00	18.88	0.00	18.88	0.00	0.00	18.88
07-00-032-000-080	93.62	40.53	0.00	134.15	0.00	0.00	134.15
07-00-032-000-082	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-083	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-086	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-089	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-091	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-092	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-093	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-095	0.00	40.53	40.53	81.06	0.00	0.00	81.06
07-00-032-000-096	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-097	0.00	40.53	40.53	81.06	0.00	0.00	81.06
07-00-032-000-098	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-099	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-100	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-102	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-103	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-104	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-105	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-106	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-107	0.00	40.53	0.00	40.53	0.00	0.00	40.53

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-109	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-110	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-111	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-112	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-113	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-115	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-116	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-117	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-118	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-121	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-122	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-123	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-126	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-127	0.00	40.53	40.53	81.06	0.00	0.00	81.06
07-00-032-000-131	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-132	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-133	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-135	0.00	28.35	0.00	28.35	0.00	0.00	28.35
07-00-032-000-136	0.00	28.35	0.00	28.35	0.00	0.00	28.35
07-00-032-000-141	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-142	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-143	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-144	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-145	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-150	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-154	0.00	33.84	0.00	33.84	0.00	0.00	33.84

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-155	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-157	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-158	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-163	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-164	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-166	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-169	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-170	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-172	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-174	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-175	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-176	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-179	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-180	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-193	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-194	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-195	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-196	37.22	33.84	0.00	71.06	0.00	0.00	71.06
07-00-032-000-198	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-199	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-200	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-202	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-203	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-204	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-205	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-207	0.00	33.84	0.00	33.84	0.00	0.00	33.84

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-208	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-209	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-210	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-211	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-212	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-213	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-220	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-221	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-222	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-223	0.00	40.53	40.53	81.06	0.00	0.00	81.06
07-00-032-000-224	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-225	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-226	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-227	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-228	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-230	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-232	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-233	0.00	40.53	40.53	81.06	0.00	0.00	81.06
07-00-032-000-235	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-236	0.00	40.53	40.53	81.06	0.00	0.00	81.06
07-00-032-000-237	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-238	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-240	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-241	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-242	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-243	0.00	40.53	0.00	40.53	0.00	0.00	40.53

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-244	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-245	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-246	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-247	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-248	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-249	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-250	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-252	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-253	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-254	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-255	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-256	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-257	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-258	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-259	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-260	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-261	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-262	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-263	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-264	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-267	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-268	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-269	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-270	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-271	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-272	0.00	29.62	0.00	29.62	0.00	0.00	29.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-273	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-274	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-275	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-276	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-277	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-278	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-280	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-281	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-282	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-284	29.62	29.62	0.00	59.24	0.00	0.00	59.24
07-00-032-000-285	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-286	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-287	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-288	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-289	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-290	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-291	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-292	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-293	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-294	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-297	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-298	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-299	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-300	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-301	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-302	0.00	29.62	0.00	29.62	0.00	0.00	29.62



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-303	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-304	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-305	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-306	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-307	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-309	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-311	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-312	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-313	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-314	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-315	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-316	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-317	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-318	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-319	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-320	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-321	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-326	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-327	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-328	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-329	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-330	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-331	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-334	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-336	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-338	0.00	13.68	0.00	13.68	0.00	0.00	13.68

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-340	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-343	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-344	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-345	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-346	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-349	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-351	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-353	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-354	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-356	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-358	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-359	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-360	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-361	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-363	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-364	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-370	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-371	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-375	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-376	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-377	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-379	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-381	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-383	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-384	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-385	0.00	29.62	0.00	29.62	0.00	0.00	29.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-387	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-393	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-394	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-395	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-396	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-397	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-398	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-406	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-407	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-408	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-409	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-410	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-411	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-412	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-413	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-414	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-415	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-417	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-418	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-419	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-420	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-421	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-422	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-424	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-425	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-426	0.00	29.62	0.00	29.62	0.00	0.00	29.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-427	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-430	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-431	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-433	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-434	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-435	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-437	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-438	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-440	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-441	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-442	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-443	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-447	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-448	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-449	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-450	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-451	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-452	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-453	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-454	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-455	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-456	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-457	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-458	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-460	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-461	0.00	29.62	0.00	29.62	0.00	0.00	29.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-462	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-463	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-464	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-465	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-466	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-467	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-468	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-469	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-470	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-471	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-472	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-473	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-474	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-475	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-476	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-477	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-478	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-479	0.00	33.84	33.84	67.68	0.00	0.00	67.68
07-00-032-000-480	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-482	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-483	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-484	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-485	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-486	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-487	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-488	0.00	29.62	0.00	29.62	0.00	0.00	29.62

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-489	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-490	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-491	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-492	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-493	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-494	0.00	29.62	29.62	59.24	0.00	0.00	59.24
07-00-032-000-495	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-496	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-497	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-499	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-500	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-514	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-515	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-525	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-544	0.00	24.21	24.21	48.42	0.00	0.00	48.42
07-00-032-000-545	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-546	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-547	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-549	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-550	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-551	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-552	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-553	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-554	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-555	55.92	0.00	0.00	55.92	0.00	0.00	55.92
07-00-032-000-556	0.00	24.21	0.00	24.21	0.00	0.00	24.21

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-557	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-560	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-561	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-562	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-563	0.00	34.46	4.78	39.24	0.00	0.00	39.24
07-00-032-000-564	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-565	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-567	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-568	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-569	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-570	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-571	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-572	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-573	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-574	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-575	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-576	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-577	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-578	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-579	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-580	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-581	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-583	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-584	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-586	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-587	0.00	34.46	0.00	34.46	0.00	0.00	34.46

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-593	0.00	34.46	34.46	68.92	0.00	0.00	68.92
07-00-032-000-594	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-595	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-596	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-598	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-599	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-600	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-648	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-649	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-650	0.00	4.37	4.37	8.74	0.00	0.00	8.74
07-00-032-000-651	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-652	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-653	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-654	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-655	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-657	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-659	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-661	0.00	4.37	4.37	8.74	0.00	0.00	8.74
07-00-032-000-662	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-663	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-664	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-666	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-667	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-668	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-033-101-003	2,351.26	2,137.51	0.00	4,488.77	0.00	0.00	4,488.77
07-00-033-101-016	22,508.10	0.00	0.00	22,508.10	0.00	0.00	22,508.10



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-102-007	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-011	175.89	40.31	0.00	216.20	0.00	0.00	216.20
07-00-033-102-022	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-103-002	109.36	46.72	0.00	156.08	0.00	0.00	156.08
07-00-033-103-024	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-025	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-026	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-027	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-028	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-030	130.11	29.82	0.00	159.93	0.00	0.00	159.93
07-00-033-103-032	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-033	93.50	0.00	0.00	93.50	0.00	0.00	93.50
07-00-033-103-036	93.50	21.43	0.00	114.93	0.00	0.00	114.93
07-00-033-105-001	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-002	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-003	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-004	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-006	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-011	52.13	0.00	0.00	52.13	0.00	0.00	52.13
07-00-033-105-015	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-016	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-018	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-019	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-026	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-002	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-003	0.00	47.39	0.00	47.39	0.00	0.00	47.39

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-106-007	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-012	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-013	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-014	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-018	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-019	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-003	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-004	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-007	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-010	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-011	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-013	110.93	47.39	0.00	158.32	0.00	0.00	158.32
07-00-033-108-001	110.93	47.39	0.00	158.32	0.00	0.00	158.32
07-00-033-108-003	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-004	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-005	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-006	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-007	110.93	47.39	0.00	158.32	0.00	0.00	158.32
07-00-033-108-008	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-009	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-010	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-011	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-012	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-002	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-003	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-004	0.00	47.39	0.00	47.39	0.00	0.00	47.39

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-109-005	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-006	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-007	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-008	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-009	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-010	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-011	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-012	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-013	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-014	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-110-003	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-110-004	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-110-005	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-110-006	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-110-007	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-111-001	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-111-002	0.00	30.68	30.68	61.36	0.00	0.00	61.36
07-00-033-111-004	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-111-005	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-111-006	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-111-007	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-111-008	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-033-112-001	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-002	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-003	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-004	0.00	32.46	0.00	32.46	0.00	0.00	32.46

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-112-006	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-008	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-009	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-010	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-011	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-112-012	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-112-014	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-112-018	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-019	0.00	27.03	27.03	54.06	0.00	0.00	54.06
07-00-033-112-020	0.00	27.03	27.03	54.06	0.00	0.00	54.06
07-00-033-112-022	0.00	27.03	27.03	54.06	0.00	0.00	54.06
07-00-033-112-023	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-024	0.00	27.03	27.03	54.06	0.00	0.00	54.06
07-00-033-112-025	0.00	27.03	27.03	54.06	0.00	0.00	54.06
07-00-033-112-026	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-027	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-028	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-029	0.00	27.03	27.03	54.06	0.00	0.00	54.06
07-00-033-112-030	0.00	27.03	27.03	54.06	0.00	0.00	54.06
07-00-033-112-031	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-033	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-034	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-035	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-036	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-037	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-038	0.00	27.03	0.00	27.03	0.00	0.00	27.03

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-112-040	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-041	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-042	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-113-002	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-113-003	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-113-004	49.50	21.43	0.00	70.93	0.00	0.00	70.93
07-00-033-113-005	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-124-001	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-124-003	0.00	27.03	27.03	54.06	0.00	0.00	54.06
07-00-033-124-004	0.00	27.03	27.03	54.06	0.00	0.00	54.06
07-00-033-124-005	0.00	27.03	27.03	54.06	0.00	0.00	54.06
07-00-033-124-006	0.00	27.03	27.03	54.06	0.00	0.00	54.06
07-00-034-000-007	0.00	133.52	0.00	133.52	0.00	0.00	133.52
07-00-034-000-098	0.00	179.55	0.00	179.55	0.00	0.00	179.55
07-00-034-000-121	0.00	754.56	0.00	754.56	0.00	0.00	754.56
07-00-034-000-133	0.00	70.13	0.00	70.13	0.00	0.00	70.13
07-00-035-102-076	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-102-077	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-102-078	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-102-079	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-102-081	0.00	67.39	67.39	134.78	0.00	0.00	134.78
07-00-035-102-103	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-104	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-105	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-106	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-107	0.00	31.36	0.00	31.36	0.00	0.00	31.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-035-102-108	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-109	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-110	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-111	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-112	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-113	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-114	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-115	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-116	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-117	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-118	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-119	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-120	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-121	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-122	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-123	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-124	0.00	31.32	0.00	31.32	0.00	0.00	31.32
07-00-035-102-127	0.00	1,363.58	0.00	1,363.58	0.00	0.00	1,363.58
07-00-035-102-128	0.00	3,191.49	0.00	3,191.49	0.00	0.00	3,191.49
07-00-035-102-129	0.00	143.73	0.00	143.73	0.00	0.00	143.73
07-00-035-104-002	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-006	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-013	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-017	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-018	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-019	74.13	67.39	0.00	141.52	0.00	0.00	141.52

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-035-104-020	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-021	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-022	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-024	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-025	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-031	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-033	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-035	0.00	53.01	53.01	106.02	0.00	0.00	106.02
07-00-035-104-037	0.00	53.01	53.01	106.02	0.00	0.00	106.02
07-00-035-104-038	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-039	0.00	67.39	67.39	134.78	0.00	0.00	134.78
07-00-035-104-040	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-041	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-042	0.00	67.39	67.39	134.78	0.00	0.00	134.78
07-00-035-104-043	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-045	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-049	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-050	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-051	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-036-000-002	0.00	793.09	793.09	1,586.18	0.00	0.00	1,586.18
07-00-036-000-054	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-058	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-059	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-061	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-062	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-063	0.00	41.95	0.00	41.95	0.00	0.00	41.95

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-036-000-065	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-066	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-077	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-079	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-082	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-098	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-099	0.00	38.04	38.04	76.08	0.00	0.00	76.08
07-00-036-000-115	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-116	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-117	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-118	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-140	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-141	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-145	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-147	41.95	41.95	0.00	83.90	0.00	0.00	83.90
07-00-036-000-148	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-149	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-150	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-161	0.00	38.04	38.04	76.08	0.00	0.00	76.08
07-00-036-000-163	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-165	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-166	0.00	41.95	41.95	83.90	0.00	0.00	83.90
07-00-036-000-177	0.00	41.95	41.95	83.90	0.00	0.00	83.90
07-00-036-000-179	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-180	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-181	0.00	41.95	0.00	41.95	0.00	0.00	41.95



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-036-000-182	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-184	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-185	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-189	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-192	0.00	41.95	41.95	83.90	0.00	0.00	83.90
07-00-036-000-193	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-194	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-246	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-247	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-252	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-254	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-255	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-257	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-260	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-261	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-262	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-263	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-265	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-267	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-268	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-270	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-271	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-277	0.00	14.12	0.00	14.12	0.00	0.00	14.12
07-00-036-000-279	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-280	0.00	38.04	38.04	76.08	0.00	0.00	76.08
07-00-036-000-281	0.00	38.04	0.00	38.04	0.00	0.00	38.04

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-036-000-282	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-283	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-284	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-285	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-286	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-287	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-701-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-701-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-701-003	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-701-004	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-702-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-702-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-703-001	0.00	38.04	0.06	38.10	0.00	0.00	38.10
07-00-036-703-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-703-004	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-703-005	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-703-006	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-704-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-704-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-704-004	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-704-006	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-704-008	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-705-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-705-002	41.84	38.04	38.04	117.92	0.00	0.00	117.92
07-00-036-705-004	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-707-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-036-708-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-708-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-709-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-709-003	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-709-004	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-710-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-710-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-037-000-072	0.00	51.46	0.00	51.46	0.00	0.00	51.46
07-00-037-000-073	0.00	51.46	0.00	51.46	0.00	0.00	51.46
07-00-037-000-074	0.00	36.63	36.63	73.26	0.00	0.00	73.26
07-00-037-000-075	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-076	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-077	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-078	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-079	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-080	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-081	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-082	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-083	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-084	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-085	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-086	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-087	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-088	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-089	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-090	0.00	36.72	0.00	36.72	0.00	0.00	36.72

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-091	36.72	36.72	0.00	73.44	0.00	0.00	73.44
07-00-037-000-093	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-094	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-095	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-096	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-097	84.82	36.72	36.72	158.26	0.00	0.00	158.26
07-00-037-000-098	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-099	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-100	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-101	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-102	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-103	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-104	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-105	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-106	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-278	0.00	3,252.74	3,252.74	6,505.48	0.00	0.00	6,505.48
07-00-037-000-427	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-428	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-429	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-430	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-431	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-432	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-433	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-434	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-435	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-436	0.00	19.35	0.00	19.35	0.00	0.00	19.35

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-437	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-438	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-439	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-440	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-441	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-442	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-443	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-445	0.00	1,101.61	0.00	1,101.61	0.00	0.00	1,101.61
07-00-038-000-136	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-137	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-138	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-139	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-140	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-141	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-142	0.00	43.42	0.00	43.42	0.00	0.00	43.42
07-00-038-000-143	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-144	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-146	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-167	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-168	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-178	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-182	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-183	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-184	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-185	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-186	0.00	63.36	0.00	63.36	0.00	0.00	63.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-038-000-187	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-188	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-189	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-190	0.00	63.36	63.36	126.72	0.00	0.00	126.72
07-00-038-000-191	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-193	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-194	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-195	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-196	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-197	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-198	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-200	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-201	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-202	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-203	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-204	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-205	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-208	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-209	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-218	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-219	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-220	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-221	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-222	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-223	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-224	0.00	63.36	0.00	63.36	0.00	0.00	63.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-038-000-225	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-226	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-227	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-228	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-229	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-230	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-231	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-232	0.00	63.36	48.88	112.24	0.00	0.00	112.24
07-00-038-000-233	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-234	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-235	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-236	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-237	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-238	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-239	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-240	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-241	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-242	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-243	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-244	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-245	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-246	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-247	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-248	0.00	63.36	63.36	126.72	0.00	0.00	126.72
07-00-038-000-249	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-250	0.00	63.36	0.00	63.36	0.00	0.00	63.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-038-000-251	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-252	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-254	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-304	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-039-000-013	0.00	253.06	0.00	253.06	0.00	0.00	253.06
07-00-039-000-085	0.00	9.05	0.00	9.05	0.00	0.00	9.05
07-00-039-000-086	0.00	328.44	0.00	328.44	0.00	0.00	328.44
07-00-039-000-087	0.00	360.09	0.00	360.09	0.00	0.00	360.09
07-00-039-000-088	0.00	307.35	0.00	307.35	0.00	0.00	307.35
07-00-042-101-032	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-101-036	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-101-037	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-101-038	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-101-039	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-101-040	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-101-041	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-101-042	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-101-043	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-101-044	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-101-048	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-101-049	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-050	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-051	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-052	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-053	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-054	0.00	36.20	0.00	36.20	0.00	0.00	36.20



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-101-055	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-056	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-057	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-058	0.00	36.20	36.20	72.40	0.00	0.00	72.40
07-00-042-101-059	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-060	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-061	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-062	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-063	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-064	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-065	0.00	36.20	0.00	36.20	0.00	0.00	36.20
07-00-042-101-067	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-068	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-069	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-070	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-071	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-072	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-073	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-074	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-075	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-076	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-077	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-078	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-079	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-080	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-081	0.00	32.57	0.00	32.57	0.00	0.00	32.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-101-082	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-083	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-084	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-085	0.00	32.57	32.57	65.14	0.00	0.00	65.14
07-00-042-101-086	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-087	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-088	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-089	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-090	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-091	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-092	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-093	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-094	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-095	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-096	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-097	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-099	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-100	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-101	0.00	32.57	5.22	37.79	0.00	0.00	37.79
07-00-042-101-102	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-103	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-104	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-105	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-106	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-107	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-108	0.00	32.57	0.00	32.57	0.00	0.00	32.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-101-109	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-110	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-102-001	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-003	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-004	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-005	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-007	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-008	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-009	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-010	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-011	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-012	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-013	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-014	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-015	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-016	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-017	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-020	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-022	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-023	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-024	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-025	0.00	36.66	36.66	73.32	0.00	0.00	73.32
07-00-042-102-026	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-027	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-030	84.69	36.66	0.00	121.35	0.00	0.00	121.35
07-00-042-102-031	0.00	36.66	0.00	36.66	0.00	0.00	36.66

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-103-011	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-012	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-013	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-014	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-015	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-017	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-019	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-020	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-021	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-022	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-023	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-024	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-025	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-026	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-027	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-028	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-030	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-031	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-104-005	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-104-007	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-104-011	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-012	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-013	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-015	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-016	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-018	0.00	32.57	0.00	32.57	0.00	0.00	32.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-104-028	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-030	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-031	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-033	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-034	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-035	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-036	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-037	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-038	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-104-040	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-104-041	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-104-042	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-105-002	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-105-003	0.00	36.66	36.66	73.32	0.00	0.00	73.32
07-00-042-105-004	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-105-005	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-105-006	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-105-007	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-105-011	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-105-012	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-105-014	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-105-015	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-105-016	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-105-017	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-106-004	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-106-005	0.00	36.66	0.00	36.66	0.00	0.00	36.66

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-106-013	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-106-014	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-107-003	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-007	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-008	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-009	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-010	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-012	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-013	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-014	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-016	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-017	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-018	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-107-023	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-107-025	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-107-026	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-012	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-013	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-014	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-016	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-017	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-018	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-019	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-020	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-021	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-022	0.00	35.52	0.00	35.52	0.00	0.00	35.52

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-108-023	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-024	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-025	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-108-026	0.00	35.52	35.52	71.04	0.00	0.00	71.04
07-00-042-108-027	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-028	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-029	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-030	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-031	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-032	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-033	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-034	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-035	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-036	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-037	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-038	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-039	0.00	32.57	32.57	65.14	0.00	0.00	65.14
07-00-042-108-040	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-041	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-042	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-043	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-044	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-045	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-046	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-047	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-048	0.00	32.57	0.00	32.57	0.00	0.00	32.57

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-108-049	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-050	0.00	32.57	32.57	65.14	0.00	0.00	65.14
07-00-042-108-051	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-052	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-053	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-055	112.07	0.00	0.00	112.07	0.00	0.00	112.07
07-00-042-109-003	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-109-005	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-006	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-008	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-010	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-011	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-012	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-015	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-016	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-018	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-019	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-020	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-002	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-003	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-005	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-009	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-010	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-011	0.00	35.52	35.52	71.04	0.00	0.00	71.04
07-00-042-110-012	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-013	0.00	35.52	0.00	35.52	0.00	0.00	35.52



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-110-014	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-015	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-016	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-002	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-111-003	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-004	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-005	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-006	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-007	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-008	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-009	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-010	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-011	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-012	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-013	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-014	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-015	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-016	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-112-002	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-112-003	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-112-004	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-113-001	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-004	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-005	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-006	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-007	0.00	27.34	0.00	27.34	0.00	0.00	27.34

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-113-008	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-009	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-010	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-011	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-012	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-013	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-014	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-015	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-016	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-017	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-018	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-019	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-021	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-022	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-024	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-025	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-113-026	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-027	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-028	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-029	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-030	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-031	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-034	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-035	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-036	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-037	0.00	14.47	0.00	14.47	0.00	0.00	14.47

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-113-038	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-039	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-040	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-041	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-042	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-043	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-044	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-045	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-046	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-047	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-048	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-049	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-050	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-051	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-052	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-053	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-113-054	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-114-002	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-114-003	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-114-004	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-114-005	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-114-008	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-114-009	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-114-010	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-114-011	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-114-014	0.00	67.07	0.00	67.07	0.00	0.00	67.07

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-114-015	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-115-002	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-003	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-004	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-006	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-007	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-008	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-009	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-010	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-011	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-012	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-013	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-014	16.13	14.47	14.47	45.07	0.00	0.00	45.07
07-00-042-115-015	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-016	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-017	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-018	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-019	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-020	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-021	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-022	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-025	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-026	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-027	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-028	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-029	0.00	45.29	0.00	45.29	0.00	0.00	45.29

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-030	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-033	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-034	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-036	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-037	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-038	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-039	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-040	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-041	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-115-044	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-045	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-046	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-047	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-048	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-049	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-050	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-051	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-052	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-053	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-054	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-055	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-056	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-057	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-115-058	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-115-059	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-115-060	0.00	67.07	0.00	67.07	0.00	0.00	67.07

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-061	0.00	67.07	0.00	67.07	0.00	0.00	67.07
07-00-042-115-066	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-068	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-069	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-070	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-071	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-072	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-074	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-076	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-077	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-078	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-079	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-080	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-081	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-085	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-086	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-087	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-088	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-089	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-090	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-091	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-092	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-093	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-094	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-095	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-096	0.00	26.54	0.00	26.54	0.00	0.00	26.54

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-097	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-098	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-099	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-100	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-101	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-102	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-103	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-104	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-105	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-107	0.00	1,280.29	0.00	1,280.29	0.00	0.00	1,280.29
07-00-042-115-108	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-109	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-110	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-111	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-112	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-113	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-114	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-115	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-116	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-117	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-118	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-119	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-120	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-121	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-122	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-123	0.00	12.56	0.00	12.56	0.00	0.00	12.56

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-124	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-125	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-126	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-127	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-130	0.00	782.03	0.00	782.03	0.00	0.00	782.03
07-00-042-116-002	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-003	0.00	14.47	14.47	28.94	0.00	0.00	28.94
07-00-042-116-004	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-005	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-006	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-007	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-008	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-009	0.00	14.47	14.47	28.94	0.00	0.00	28.94
07-00-042-116-010	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-011	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-012	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-013	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-014	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-015	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-017	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-018	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-019	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-020	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-024	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-025	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-026	0.00	45.29	0.00	45.29	0.00	0.00	45.29



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-116-027	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-028	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-029	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-030	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-031	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-032	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-033	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-034	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-035	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-036	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-037	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-039	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-040	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-042	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-043	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-117-001	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-117-002	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-117-003	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-117-004	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-117-005	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-117-006	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-117-007	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-117-008	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-118-001	29.19	26.54	0.00	55.73	0.00	0.00	55.73
07-00-042-118-002	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-118-003	0.00	26.54	0.00	26.54	0.00	0.00	26.54

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-118-004	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-118-005	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-118-006	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-043-101-025	0.00	2,119.34	0.00	2,119.34	0.00	0.00	2,119.34
07-00-043-102-002	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-003	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-004	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-006	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-007	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-008	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-009	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-010	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-015	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-017	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-018	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-019	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-043-102-020	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-022	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-023	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-024	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-026	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-029	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-030	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-031	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-043-102-032	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-034	0.00	38.75	0.00	38.75	0.00	0.00	38.75

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-102-038	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-041	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-042	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-043	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-047	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-048	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-050	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-051	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-052	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-053	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-043-102-055	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-057	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-058	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-060	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-061	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-003	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-004	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-043-103-006	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-007	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-009	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-010	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-011	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-012	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-016	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-017	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-019	0.00	38.75	0.00	38.75	0.00	0.00	38.75

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-103-023	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-025	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-027	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-047	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-048	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-049	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-050	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-051	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-053	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-055	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-056	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-057	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-058	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-059	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-062	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-063	0.00	69.80	69.80	139.60	0.00	0.00	139.60
07-00-043-103-064	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-065	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-066	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-067	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-068	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-070	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-071	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-077	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-078	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-080	0.00	38.75	0.00	38.75	0.00	0.00	38.75

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-103-081	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-083	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-084	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-085	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-089	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-090	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-104-003	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-004	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-006	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-007	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-008	0.00	42.21	5.62	47.83	0.00	0.00	47.83
07-00-043-104-009	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-010	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-011	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-014	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-015	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-016	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-017	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-018	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-019	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-021	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-022	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-023	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-024	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-026	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-027	0.00	42.21	0.00	42.21	0.00	0.00	42.21

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-104-028	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-031	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-032	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-033	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-034	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-035	0.00	42.21	42.21	84.42	0.00	0.00	84.42
07-00-043-104-036	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-038	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-039	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-040	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-041	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-042	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-045	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-046	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-049	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-052	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-053	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-054	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-055	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-056	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-057	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-058	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-059	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-060	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-061	0.00	42.21	42.21	84.42	0.00	0.00	84.42
07-00-043-104-062	0.00	42.21	0.00	42.21	0.00	0.00	42.21

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-104-064	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-066	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-003	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-004	46.43	42.21	0.00	88.64	0.00	0.00	88.64
07-00-043-105-006	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-007	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-008	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-009	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-011	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-013	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-014	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-016	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-018	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-019	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-020	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-021	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-022	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-023	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-026	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-027	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-028	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-030	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-031	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-032	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-034	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-035	0.00	42.21	0.00	42.21	0.00	0.00	42.21

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-105-036	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-037	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-038	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-039	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-040	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-041	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-042	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-043	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-045	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-046	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-049	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-050	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-051	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-052	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-054	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-060	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-061	0.00	42.21	42.21	84.42	0.00	0.00	84.42
07-00-043-105-062	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-064	0.00	42.21	6.47	48.68	0.00	0.00	48.68
07-00-043-106-002	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-004	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-007	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-011	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-014	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-015	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-017	0.00	42.21	0.00	42.21	0.00	0.00	42.21



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-106-018	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-019	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-020	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-022	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-027	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-028	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-029	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-031	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-032	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-034	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-035	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-036	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-107-001	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-002	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-043-107-003	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-004	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-005	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-006	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-007	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-008	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-009	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-011	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-012	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-043-107-013	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-002	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-004	42.63	38.75	0.00	81.38	0.00	0.00	81.38

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-108-005	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-006	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-007	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-009	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-010	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-011	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-013	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-014	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-016	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-017	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-019	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-020	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-044-104-019	0.00	69.37	69.37	138.74	0.00	0.00	138.74
07-00-044-104-020	0.00	69.37	69.37	138.74	0.00	0.00	138.74
07-00-044-104-021	0.00	69.37	69.37	138.74	0.00	0.00	138.74
	<b>26,723.12</b>	<b>74,716.06</b>	<b>7,571.25</b>	<b>109,010.43</b>	<b>0.00</b>	<b>0.00</b>	<b>109,010.43</b>

**Project # 30161 - Sewer Tap In Fee, 2011D, 1yr, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-019-000-033	0.00	417.25	0.00	417.25	0.00	0.00	417.25
	<b>0.00</b>	<b>417.25</b>	<b>0.00</b>	<b>417.25</b>	<b>0.00</b>	<b>0.00</b>	<b>417.25</b>

**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
07-00-014-105-118	0.00	347.09	0.80	347.89	0.00	0.00	347.89
	<b>0.00</b>	<b>347.09</b>	<b>0.80</b>	<b>347.89</b>	<b>0.00</b>	<b>0.00</b>	<b>347.89</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 30162 - Sewer Tap in Fee, 2011D, 10yrs, #2**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-014-103-037	0.00	359.56	0.00	359.56	0.00	0.00	359.56
07-00-045-101-049	0.00	347.09	0.00	347.09	0.00	0.00	347.09
07-00-045-110-032	0.00	359.56	0.00	359.56	0.00	0.00	359.56
07-00-046-104-008	0.00	347.09	0.00	347.09	0.00	0.00	347.09
07-00-046-105-004	0.00	359.56	0.00	359.56	0.00	0.00	359.56
	<b>0.00</b>	<b>1,772.86</b>	<b>0.00</b>	<b>1,772.86</b>	<b>0.00</b>	<b>0.00</b>	<b>1,772.86</b>

**Project # 39492 - WEED RMVL, 2006D, #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-027-101-037	3,092.87	0.00	0.00	3,092.87	0.00	0.00	3,092.87
	<b>3,092.87</b>	<b>0.00</b>	<b>0.00</b>	<b>3,092.87</b>	<b>0.00</b>	<b>0.00</b>	<b>3,092.87</b>

**Project # 39507 - WEED RMVL, 2006D, #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-027-101-037	618.57	0.00	0.00	618.57	0.00	0.00	618.57
	<b>618.57</b>	<b>0.00</b>	<b>0.00</b>	<b>618.57</b>	<b>0.00</b>	<b>0.00</b>	<b>618.57</b>

**Project # 39520 - WEED RMVL, 2006D, #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-027-101-037	562.34	0.00	0.00	562.34	0.00	0.00	562.34
	<b>562.34</b>	<b>0.00</b>	<b>0.00</b>	<b>562.34</b>	<b>0.00</b>	<b>0.00</b>	<b>562.34</b>

**Project # 39528 - WEED RMVL, 2006D #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-027-101-037	562.34	0.00	0.00	562.34	0.00	0.00	562.34
	<b>562.34</b>	<b>0.00</b>	<b>0.00</b>	<b>562.34</b>	<b>0.00</b>	<b>0.00</b>	<b>562.34</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 39540 - WEED REMOVAL, 2006D #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-027-101-037	562.34	0.00	0.00	562.34	0.00	0.00	562.34
	<b>562.34</b>	<b>0.00</b>	<b>0.00</b>	<b>562.34</b>	<b>0.00</b>	<b>0.00</b>	<b>562.34</b>

**Project # 39600 - WEED RMVL, 2007D, #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-027-101-037	674.96	0.00	0.00	674.96	0.00	0.00	674.96
	<b>674.96</b>	<b>0.00</b>	<b>0.00</b>	<b>674.96</b>	<b>0.00</b>	<b>0.00</b>	<b>674.96</b>

**Project # 39607 - WEED RMVL, 07D, #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-027-101-037	674.96	0.00	0.00	674.96	0.00	0.00	674.96
	<b>674.96</b>	<b>0.00</b>	<b>0.00</b>	<b>674.96</b>	<b>0.00</b>	<b>0.00</b>	<b>674.96</b>

**Project # 39616 - WEED RMVL, 07D, #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-027-101-037	674.96	0.00	0.00	674.96	0.00	0.00	674.96
	<b>674.96</b>	<b>0.00</b>	<b>0.00</b>	<b>674.96</b>	<b>0.00</b>	<b>0.00</b>	<b>674.96</b>

**Project # 39625 - WEED RMVL, 07D, #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-027-101-037	613.60	0.00	0.00	613.60	0.00	0.00	613.60
	<b>613.60</b>	<b>0.00</b>	<b>0.00</b>	<b>613.60</b>	<b>0.00</b>	<b>0.00</b>	<b>613.60</b>

**Project # 39631 - WEED RMVL, 07D, #17**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-015-108-037	2,095.37	0.00	0.00	2,095.37	0.00	0.00	2,095.37
07-00-027-101-037	359.70	0.00	0.00	359.70	0.00	0.00	359.70
	<b>2,455.07</b>	<b>0.00</b>	<b>0.00</b>	<b>2,455.07</b>	<b>0.00</b>	<b>0.00</b>	<b>2,455.07</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 39798 - Nuisance, 09D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-007-101-052	277.62	0.00	0.00	277.62	0.00	0.00	277.62
	<b>277.62</b>	<b>0.00</b>	<b>0.00</b>	<b>277.62</b>	<b>0.00</b>	<b>0.00</b>	<b>277.62</b>

**Project # 39813 - Nuisance, 09D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-007-101-052	277.62	0.00	0.00	277.62	0.00	0.00	277.62
	<b>277.62</b>	<b>0.00</b>	<b>0.00</b>	<b>277.62</b>	<b>0.00</b>	<b>0.00</b>	<b>277.62</b>

**Project # 39830 - Nuisance, 09D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-007-101-052	389.74	0.00	0.00	389.74	0.00	0.00	389.74
	<b>389.74</b>	<b>0.00</b>	<b>0.00</b>	<b>389.74</b>	<b>0.00</b>	<b>0.00</b>	<b>389.74</b>

**Project # 39854 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-015-108-037	1,985.26	0.00	0.00	1,985.26	0.00	0.00	1,985.26
	<b>1,985.26</b>	<b>0.00</b>	<b>0.00</b>	<b>1,985.26</b>	<b>0.00</b>	<b>0.00</b>	<b>1,985.26</b>

**Project # 39866 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-007-101-052	376.48	0.00	0.00	376.48	0.00	0.00	376.48
	<b>376.48</b>	<b>0.00</b>	<b>0.00</b>	<b>376.48</b>	<b>0.00</b>	<b>0.00</b>	<b>376.48</b>

**Project # 39870 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-015-108-037	322.40	0.00	0.00	322.40	0.00	0.00	322.40
07-00-026-104-009	484.64	0.00	0.00	484.64	0.00	0.00	484.64
	<b>807.04</b>	<b>0.00</b>	<b>0.00</b>	<b>807.04</b>	<b>0.00</b>	<b>0.00</b>	<b>807.04</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 39872 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-009-108-017	151.33	0.00	0.00	151.33	0.00	0.00	151.33
07-00-009-108-018	151.33	0.00	0.00	151.33	0.00	0.00	151.33
	<b>302.66</b>	<b>0.00</b>	<b>0.00</b>	<b>302.66</b>	<b>0.00</b>	<b>0.00</b>	<b>302.66</b>

**Project # 39873 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-016-101-026	1,025.44	0.00	0.00	1,025.44	0.00	0.00	1,025.44
07-00-021-103-020	1,349.92	0.00	0.00	1,349.92	0.00	0.00	1,349.92
	<b>2,375.36</b>	<b>0.00</b>	<b>0.00</b>	<b>2,375.36</b>	<b>0.00</b>	<b>0.00</b>	<b>2,375.36</b>

**Project # 39875 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-007-101-052	376.48	0.00	0.00	376.48	0.00	0.00	376.48
07-00-009-112-001	600.68	0.00	0.00	600.68	0.00	0.00	600.68
07-00-017-123-132	268.32	0.00	0.00	268.32	0.00	0.00	268.32
07-00-017-128-088	381.49	0.00	0.00	381.49	0.00	0.00	381.49
07-00-025-101-036	929.48	0.00	0.00	929.48	0.00	0.00	929.48
07-00-046-108-048	700.96	0.00	0.00	700.96	0.00	0.00	700.96
	<b>3,257.41</b>	<b>0.00</b>	<b>0.00</b>	<b>3,257.41</b>	<b>0.00</b>	<b>0.00</b>	<b>3,257.41</b>

**Project # 39881 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-011-102-059	538.72	0.00	0.00	538.72	0.00	0.00	538.72
	<b>538.72</b>	<b>0.00</b>	<b>0.00</b>	<b>538.72</b>	<b>0.00</b>	<b>0.00</b>	<b>538.72</b>

**Project # 39889 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-017-124-009	700.96	0.00	0.00	700.96	0.00	0.00	700.96

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 55610 - N RIDGEVILLE CITY****Project # 39889 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-020-112-027	484.64	0.00	0.00	484.64	0.00	0.00	484.64
	<b>1,185.60</b>	<b>0.00</b>	<b>0.00</b>	<b>1,185.60</b>	<b>0.00</b>	<b>0.00</b>	<b>1,185.60</b>

**Project # 39891 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-013-000-388	430.56	0.00	0.00	430.56	0.00	0.00	430.56
	<b>430.56</b>	<b>0.00</b>	<b>0.00</b>	<b>430.56</b>	<b>0.00</b>	<b>0.00</b>	<b>430.56</b>

**Project # 39896 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-114	187.20	0.00	0.00	187.20	0.00	0.00	187.20
07-00-043-105-009	322.40	0.00	0.00	322.40	0.00	0.00	322.40
	<b>509.60</b>	<b>0.00</b>	<b>0.00</b>	<b>509.60</b>	<b>0.00</b>	<b>0.00</b>	<b>509.60</b>

**Project # 39899 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-026-104-009	241.28	0.00	0.00	241.28	0.00	0.00	241.28
	<b>241.28</b>	<b>0.00</b>	<b>0.00</b>	<b>241.28</b>	<b>0.00</b>	<b>0.00</b>	<b>241.28</b>

**Project # 39903 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-007-122-046	214.24	0.00	0.00	214.24	0.00	0.00	214.24
07-00-026-111-045	592.80	0.00	0.00	592.80	0.00	0.00	592.80
	<b>807.04</b>	<b>0.00</b>	<b>0.00</b>	<b>807.04</b>	<b>0.00</b>	<b>0.00</b>	<b>807.04</b>

**Project # 39908 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-004-108-086	1,349.92	0.00	0.00	1,349.92	0.00	0.00	1,349.92
07-00-013-000-388	322.40	0.00	0.00	322.40	0.00	0.00	322.40
07-00-017-127-030	376.48	0.00	0.00	376.48	0.00	0.00	376.48

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 55610 - N RIDGEVILLE CITY**


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**Project # 39908 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-043-105-009	268.32	0.00	0.00	268.32	0.00	0.00	268.32
	<b>2,317.12</b>	<b>0.00</b>	<b>0.00</b>	<b>2,317.12</b>	<b>0.00</b>	<b>0.00</b>	<b>2,317.12</b>

**Project # 39923 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-008-116-019	187.20	0.00	0.00	187.20	0.00	0.00	187.20
07-00-020-121-056	138.52	0.00	0.00	138.52	0.00	0.00	138.52
07-00-042-116-003	349.44	0.00	0.00	349.44	0.00	0.00	349.44
	<b>675.16</b>	<b>0.00</b>	<b>0.00</b>	<b>675.16</b>	<b>0.00</b>	<b>0.00</b>	<b>675.16</b>

**Project # 39924 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-016-105-012	809.12	0.00	0.00	809.12	0.00	0.00	809.12
	<b>809.12</b>	<b>0.00</b>	<b>0.00</b>	<b>809.12</b>	<b>0.00</b>	<b>0.00</b>	<b>809.12</b>

**Project # 39926 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-005-108-054	214.24	0.00	0.00	214.24	0.00	0.00	214.24
07-00-006-106-048	1,674.40	0.00	0.00	1,674.40	0.00	0.00	1,674.40
	<b>1,888.64</b>	<b>0.00</b>	<b>0.00</b>	<b>1,888.64</b>	<b>0.00</b>	<b>0.00</b>	<b>1,888.64</b>

**Project # 39929 - Nuisance, 10D, #11**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
07-00-002-102-031	765.08	0.00	0.00	765.08	0.00	0.00	765.08
07-00-020-121-056	133.12	0.00	0.00	133.12	0.00	0.00	133.12
	<b>898.20</b>	<b>0.00</b>	<b>0.00</b>	<b>898.20</b>	<b>0.00</b>	<b>0.00</b>	<b>898.20</b>



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**Political Subdivision: 55610 - N RIDGEVILLE CITY****Project # 39932 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-128-088	700.96	0.00	0.00	700.96	0.00	0.00	700.96
	<b>700.96</b>	<b>0.00</b>	<b>0.00</b>	<b>700.96</b>	<b>0.00</b>	<b>0.00</b>	<b>700.96</b>
<b>Totals for: 55610</b>	58,382.69	94,347.58	7,924.60	160,654.87	0.00	0.00	160,654.87

**Political Subdivision: 56260 - OBERLIN CITY****Project # 30129 - SIDEWALK REPAIR/#2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-076-101-051	23.95	0.00	0.00	23.95	0.00	0.00	23.95
	<b>23.95</b>	<b>0.00</b>	<b>0.00</b>	<b>23.95</b>	<b>0.00</b>	<b>0.00</b>	<b>23.95</b>

**Project # 30137 - SIDEWALKS/#2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-074-102-010	0.00	61.17	61.17	122.34	0.00	0.00	122.34
09-00-075-102-036	0.00	108.75	108.75	217.50	0.00	0.00	217.50
09-00-075-102-037	0.00	36.74	0.00	36.74	0.00	0.00	36.74
09-00-084-101-025	0.00	34.32	0.00	34.32	0.00	0.00	34.32
09-00-085-101-004	0.00	43.27	0.00	43.27	0.00	0.00	43.27
09-00-085-101-006	0.00	47.30	0.00	47.30	0.00	0.00	47.30
09-00-085-101-022	0.00	29.85	0.00	29.85	0.00	0.00	29.85
	<b>0.00</b>	<b>361.40</b>	<b>169.92</b>	<b>531.32</b>	<b>0.00</b>	<b>0.00</b>	<b>531.32</b>

**Project # 39023 - 60-1997C-OBERLIN ORD. 96-98 - 17**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-047-118-015	303.99	0.00	0.00	303.99	0.00	0.00	303.99
	<b>303.99</b>	<b>0.00</b>	<b>0.00</b>	<b>303.99</b>	<b>0.00</b>	<b>0.00</b>	<b>303.99</b>

**Special Assessment Cash Report**  
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**Lorain County**

**Political Subdivision: 56260 - OBERLIN CITY****Project # 39845 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-076-101-050	42.33	0.00	0.00	42.33	0.00	0.00	42.33
	<b>42.33</b>	<b>0.00</b>	<b>0.00</b>	<b>42.33</b>	<b>0.00</b>	<b>0.00</b>	<b>42.33</b>
<b>Totals for: 56260</b>	370.27	361.40	169.92	901.59	0.00	0.00	901.59

**Political Subdivision: 57610 - SHEFFIELD VILLAGE****Project # 30059 - 65, I-90 IMPROVEMENT - #46**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-011-101-012	0.00	1,246.09	0.00	1,246.09	0.00	0.00	1,246.09
03-00-011-101-015	0.00	155.53	0.00	155.53	0.00	0.00	155.53
03-00-011-102-100	0.00	1,770.24	0.00	1,770.24	0.00	0.00	1,770.24
03-00-011-102-101	0.00	2,362.65	0.00	2,362.65	0.00	0.00	2,362.65
03-00-012-000-178	0.00	776.30	0.00	776.30	0.00	0.00	776.30
03-00-012-000-179	0.00	6,000.58	0.00	6,000.58	0.00	0.00	6,000.58
03-00-072-000-035	0.00	3,326.64	0.00	3,326.64	0.00	0.00	3,326.64
03-00-073-000-022	0.00	354.05	0.00	354.05	0.00	0.00	354.05
03-00-073-000-051	0.00	487.25	0.00	487.25	0.00	0.00	487.25
03-00-073-000-070	0.00	3.79	0.00	3.79	0.00	0.00	3.79
03-00-073-000-071	0.00	174.87	0.00	174.87	0.00	0.00	174.87
03-00-073-000-076	0.00	823.71	823.71	1,647.42	0.00	0.00	1,647.42
03-00-073-000-078	0.00	594.47	0.00	594.47	0.00	0.00	594.47
03-00-073-000-079	0.00	351.63	0.00	351.63	0.00	0.00	351.63
03-00-073-701-001	0.00	424.87	0.00	424.87	0.00	0.00	424.87
03-00-073-701-002	0.00	424.87	0.00	424.87	0.00	0.00	424.87
03-00-073-701-003	0.00	424.88	0.00	424.88	0.00	0.00	424.88

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57610 - SHEFFIELD VILLAGE**


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**Project # 30059 - 65, I-90 IMPROVEMENT - #46**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-074-104-045	0.00	4,493.93	0.00	4,493.93	0.00	0.00	4,493.93
	<b>0.00</b>	<b>24,196.35</b>	<b>823.71</b>	<b>25,020.06</b>	<b>0.00</b>	<b>0.00</b>	<b>25,020.06</b>

**Project # 30062 - 65-FRENCH CREEK RD - #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-015-000-005	0.00	100.07	0.00	100.07	0.00	0.00	100.07
03-00-015-000-007	0.00	75.96	0.00	75.96	0.00	0.00	75.96
03-00-015-000-008	0.00	74.63	0.00	74.63	0.00	0.00	74.63
03-00-015-000-009	0.00	74.63	0.00	74.63	0.00	0.00	74.63
03-00-015-000-011	0.00	45.72	0.00	45.72	0.00	0.00	45.72
03-00-015-000-012	0.00	34.66	0.00	34.66	0.00	0.00	34.66
03-00-015-000-013	0.00	100.07	0.00	100.07	0.00	0.00	100.07
03-00-015-000-014	0.00	100.07	0.00	100.07	0.00	0.00	100.07
03-00-015-000-016	0.00	75.12	0.00	75.12	0.00	0.00	75.12
03-00-015-000-018	0.00	151.68	0.00	151.68	0.00	0.00	151.68
03-00-015-000-019	0.00	80.56	0.00	80.56	0.00	0.00	80.56
03-00-015-000-021	0.00	81.61	0.00	81.61	0.00	0.00	81.61
03-00-015-000-024	0.00	81.61	0.00	81.61	0.00	0.00	81.61
03-00-015-000-025	0.00	81.61	0.00	81.61	0.00	0.00	81.61
03-00-015-000-031	0.00	110.56	110.56	221.12	0.00	0.00	221.12
03-00-015-000-032	0.00	70.67	0.00	70.67	0.00	0.00	70.67
03-00-015-000-034	0.00	100.80	0.00	100.80	0.00	0.00	100.80
03-00-015-000-035	0.00	126.00	0.00	126.00	0.00	0.00	126.00
03-00-015-000-036	0.00	62.17	0.00	62.17	0.00	0.00	62.17
03-00-015-000-037	0.00	62.17	0.00	62.17	0.00	0.00	62.17
03-00-015-000-039	68.39	0.00	0.00	68.39	0.00	0.00	68.39

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57610 - SHEFFIELD VILLAGE**


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**Project # 30062 - 65-FRENCH CREEK RD - #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-015-000-042	0.00	52.44	0.00	52.44	0.00	0.00	52.44
03-00-015-000-043	0.00	62.17	0.00	62.17	0.00	0.00	62.17
03-00-015-000-044	0.00	62.17	0.00	62.17	0.00	0.00	62.17
03-00-015-000-050	0.00	80.31	0.00	80.31	0.00	0.00	80.31
03-00-015-000-051	89.53	0.00	0.00	89.53	0.00	0.00	89.53
03-00-015-000-052	0.00	37.44	0.00	37.44	0.00	0.00	37.44
03-00-015-000-057	0.00	255.28	0.00	255.28	0.00	0.00	255.28
03-00-015-000-060	0.00	1,795.55	1,795.55	3,591.10	0.00	0.00	3,591.10
03-00-015-502-002	0.00	136.50	136.50	273.00	0.00	0.00	273.00
03-00-066-102-012	0.00	55.36	0.00	55.36	0.00	0.00	55.36
03-00-066-103-042	0.00	124.18	0.00	124.18	0.00	0.00	124.18
03-00-066-103-043	136.83	124.39	0.00	261.22	0.00	0.00	261.22
03-00-066-103-045	0.00	124.27	0.00	124.27	0.00	0.00	124.27
03-00-066-103-046	0.00	124.32	0.00	124.32	0.00	0.00	124.32
03-00-066-103-048	0.00	62.18	0.00	62.18	0.00	0.00	62.18
03-00-066-103-049	0.00	62.19	0.00	62.19	0.00	0.00	62.19
03-00-066-103-050	0.00	62.19	0.00	62.19	0.00	0.00	62.19
03-00-066-103-051	0.00	124.42	0.00	124.42	0.00	0.00	124.42
03-00-066-103-053	0.00	62.24	0.00	62.24	0.00	0.00	62.24
03-00-066-103-054	0.00	62.24	0.00	62.24	0.00	0.00	62.24
03-00-066-103-055	0.00	124.52	0.00	124.52	0.00	0.00	124.52
03-00-066-103-059	0.00	62.32	0.00	62.32	0.00	0.00	62.32
03-00-066-103-060	0.00	93.50	0.00	93.50	0.00	0.00	93.50
03-00-066-103-061	0.00	62.34	0.00	62.34	0.00	0.00	62.34
03-00-066-103-063	0.00	157.96	157.96	315.92	0.00	0.00	315.92
03-00-066-103-065	0.00	62.41	0.00	62.41	0.00	0.00	62.41

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57610 - SHEFFIELD VILLAGE**


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**Project # 30062 - 65-FRENCH CREEK RD - #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-066-103-066	0.00	187.25	0.00	187.25	0.00	0.00	187.25
03-00-066-103-067	0.00	124.87	0.00	124.87	0.00	0.00	124.87
03-00-066-103-069	0.00	61.73	0.00	61.73	0.00	0.00	61.73
03-00-066-103-076	0.00	112.50	0.00	112.50	0.00	0.00	112.50
03-00-066-103-078	0.00	112.50	0.00	112.50	0.00	0.00	112.50
03-00-066-103-079	0.00	112.49	0.00	112.49	0.00	0.00	112.49
03-00-066-105-021	0.00	35.83	0.00	35.83	0.00	0.00	35.83
03-00-066-105-024	0.00	35.83	0.00	35.83	0.00	0.00	35.83
03-00-066-105-025	0.00	35.83	0.00	35.83	0.00	0.00	35.83
03-00-066-105-028	0.00	71.65	71.65	143.30	0.00	0.00	143.30
03-00-067-000-010	0.00	231.42	0.00	231.42	0.00	0.00	231.42
03-00-067-000-012	0.00	77.15	0.00	77.15	0.00	0.00	77.15
03-00-067-000-019	0.00	156.47	0.00	156.47	0.00	0.00	156.47
03-00-067-000-028	0.00	1,268.34	0.00	1,268.34	0.00	0.00	1,268.34
03-00-067-000-029	0.00	231.52	0.00	231.52	0.00	0.00	231.52
03-00-067-000-035	0.00	472.30	0.00	472.30	0.00	0.00	472.30
03-00-067-000-039	0.00	48.38	0.00	48.38	0.00	0.00	48.38
03-00-067-000-041	0.00	106.34	0.00	106.34	0.00	0.00	106.34
03-00-067-000-042	0.00	328.19	0.00	328.19	0.00	0.00	328.19
03-00-067-000-044	0.00	866.43	0.00	866.43	0.00	0.00	866.43
	<b>294.75</b>	<b>10,400.28</b>	<b>2,272.22</b>	<b>12,967.25</b>	<b>0.00</b>	<b>0.00</b>	<b>12,967.25</b>

**Project # 30068 - 65 OSTER RD WATER LINE IMPROV 15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-019-000-035	0.00	656.89	0.00	656.89	0.00	0.00	656.89
03-00-019-000-036	0.00	334.66	0.00	334.66	0.00	0.00	334.66

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57610 - SHEFFIELD VILLAGE**


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**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
03-00-020-000-015	0.00	133.57	0.00	133.57	0.00	0.00	133.57
03-00-024-000-025	0.00	91.89	0.00	91.89	0.00	0.00	91.89
03-00-024-000-027	0.00	91.61	0.00	91.61	0.00	0.00	91.61
03-00-024-000-040	0.00	80.14	0.00	80.14	0.00	0.00	80.14
03-00-024-000-044	0.00	116.88	116.88	233.76	0.00	0.00	233.76
03-00-024-000-061	0.00	66.79	0.00	66.79	0.00	0.00	66.79
03-00-024-000-062	0.00	66.79	0.00	66.79	0.00	0.00	66.79
03-00-024-000-063	0.00	66.79	0.00	66.79	0.00	0.00	66.79
03-00-024-000-064	0.00	66.79	0.00	66.79	0.00	0.00	66.79
03-00-024-000-066	0.00	222.51	222.51	445.02	0.00	0.00	445.02
	<b>0.00</b>	<b>1,995.31</b>	<b>339.39</b>	<b>2,334.70</b>	<b>0.00</b>	<b>0.00</b>	<b>2,334.70</b>

**Project # 30080 - 65-COMMERCIAL DR,ORD 1741 - #38**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-011-101-012	0.00	2,341.88	0.00	2,341.88	0.00	0.00	2,341.88
03-00-011-101-015	0.00	292.29	0.00	292.29	0.00	0.00	292.29
03-00-012-000-016	0.00	3,610.24	0.00	3,610.24	0.00	0.00	3,610.24
03-00-012-000-178	0.00	1,458.95	0.00	1,458.95	0.00	0.00	1,458.95
03-00-012-000-179	0.00	11,277.41	0.00	11,277.41	0.00	0.00	11,277.41
03-00-072-000-035	0.00	6,245.45	0.00	6,245.45	0.00	0.00	6,245.45
03-00-073-000-070	0.00	7.10	0.00	7.10	0.00	0.00	7.10
03-00-073-000-071	0.00	328.64	0.00	328.64	0.00	0.00	328.64
03-00-073-000-076	0.00	1,548.07	1,548.07	3,096.14	0.00	0.00	3,096.14
03-00-073-000-078	0.00	1,117.24	0.00	1,117.24	0.00	0.00	1,117.24
03-00-073-000-079	0.00	663.79	0.00	663.79	0.00	0.00	663.79
03-00-073-701-001	0.00	798.50	0.00	798.50	0.00	0.00	798.50

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57610 - SHEFFIELD VILLAGE**


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**Project # 30080 - 65-COMMERCIAL DR,ORD 1741 - #38**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-073-701-002	0.00	798.50	0.00	798.50	0.00	0.00	798.50
03-00-073-701-003	0.00	798.49	0.00	798.49	0.00	0.00	798.49
	<b>0.00</b>	<b>31,286.55</b>	<b>1,548.07</b>	<b>32,834.62</b>	<b>0.00</b>	<b>0.00</b>	<b>32,834.62</b>

**Project # 30365 - 65, ABBE ROAD - 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-007-101-029	0.00	196.80	0.00	196.80	0.00	0.00	196.80
03-00-007-101-035	0.00	187.84	0.00	187.84	0.00	0.00	187.84
03-00-007-102-058	0.00	828.30	0.00	828.30	0.00	0.00	828.30
03-00-008-000-014	0.00	383.41	0.00	383.41	0.00	0.00	383.41
03-00-008-000-016	0.00	149.08	0.00	149.08	0.00	0.00	149.08
03-00-009-000-024	0.00	1,859.11	0.00	1,859.11	0.00	0.00	1,859.11
03-00-009-000-025	0.00	288.49	0.00	288.49	0.00	0.00	288.49
03-00-009-000-028	0.00	304.14	0.00	304.14	0.00	0.00	304.14
03-00-009-000-030	0.00	342.90	0.00	342.90	0.00	0.00	342.90
03-00-010-000-032	0.00	3,239.79	0.00	3,239.79	0.00	0.00	3,239.79
03-00-017-101-037	0.00	74.55	0.00	74.55	0.00	0.00	74.55
03-00-017-101-039	0.00	74.55	0.00	74.55	0.00	0.00	74.55
03-00-017-101-041	0.00	404.02	0.00	404.02	0.00	0.00	404.02
03-00-017-101-050	0.00	208.72	0.00	208.72	0.00	0.00	208.72
03-00-017-101-052	0.00	239.28	0.00	239.28	0.00	0.00	239.28
03-00-017-102-043	0.00	604.54	0.00	604.54	0.00	0.00	604.54
03-00-018-000-002	0.00	257.03	0.00	257.03	0.00	0.00	257.03
03-00-018-000-004	0.00	219.67	0.00	219.67	0.00	0.00	219.67
03-00-018-000-005	0.00	219.67	0.00	219.67	0.00	0.00	219.67
03-00-019-000-008	0.00	149.08	0.00	149.08	0.00	0.00	149.08

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57610 - SHEFFIELD VILLAGE**


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**Project # 30365 - 65, ABBE ROAD - 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-019-000-010	0.00	170.67	0.00	170.67	0.00	0.00	170.67
03-00-019-000-013	0.00	170.67	0.00	170.67	0.00	0.00	170.67
03-00-019-000-035	0.00	1,049.94	0.00	1,049.94	0.00	0.00	1,049.94
03-00-019-000-036	0.00	534.96	0.00	534.96	0.00	0.00	534.96
03-00-020-000-021	0.00	812.80	0.00	812.80	0.00	0.00	812.80
	<b>0.00</b>	<b>12,970.01</b>	<b>0.00</b>	<b>12,970.01</b>	<b>0.00</b>	<b>0.00</b>	<b>12,970.01</b>

**Project # 39877 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-074-104-050	139.36	0.00	0.00	139.36	0.00	0.00	139.36
	<b>139.36</b>	<b>0.00</b>	<b>0.00</b>	<b>139.36</b>	<b>0.00</b>	<b>0.00</b>	<b>139.36</b>

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<b>Totals for: 57610</b>	434.11	80,848.50	4,983.39	86,266.00	0.00	0.00	86,266.00
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**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**


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**Project # 30115 - COVE BEACH PHASE ONE - #61**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-106-008	0.00	16.66	0.00	16.66	0.00	0.00	16.66
03-00-033-109-038	0.00	26.47	0.00	26.47	0.00	0.00	26.47
03-00-033-110-006	114.82	104.38	0.00	219.20	0.00	0.00	219.20
03-00-033-110-013	0.00	154.95	0.00	154.95	0.00	0.00	154.95
03-00-033-110-014	0.00	109.95	0.00	109.95	0.00	0.00	109.95
03-00-033-112-001	0.00	119.40	0.00	119.40	0.00	0.00	119.40
03-00-033-112-003	109.41	109.41	0.00	218.82	0.00	0.00	218.82
03-00-033-112-004	0.00	58.10	0.00	58.10	0.00	0.00	58.10
03-00-033-112-006	0.00	116.07	0.00	116.07	0.00	0.00	116.07
03-00-033-112-008	0.00	150.76	0.00	150.76	0.00	0.00	150.76



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**


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**Project # 30115 - COVE BEACH PHASE ONE - #61**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-112-010	0.00	41.59	0.00	41.59	0.00	0.00	41.59
03-00-033-112-074	0.00	66.49	0.00	66.49	0.00	0.00	66.49
	<b>224.23</b>	<b>1,074.23</b>	<b>0.00</b>	<b>1,298.46</b>	<b>0.00</b>	<b>0.00</b>	<b>1,298.46</b>

**Project # 30116 - COVE BEACH PHASE 2 - #61**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-111-036	0.00	41.30	0.00	41.30	0.00	0.00	41.30
03-00-033-111-038	0.00	34.95	0.00	34.95	0.00	0.00	34.95
03-00-033-111-039	0.00	42.03	0.00	42.03	0.00	0.00	42.03
03-00-033-111-041	0.00	39.78	0.00	39.78	0.00	0.00	39.78
03-00-033-111-042	0.00	39.71	0.00	39.71	0.00	0.00	39.71
03-00-033-111-043	0.00	50.06	0.00	50.06	0.00	0.00	50.06
03-00-033-111-044	0.00	39.97	0.00	39.97	0.00	0.00	39.97
03-00-033-111-045	0.00	41.87	0.00	41.87	0.00	0.00	41.87
03-00-033-111-047	0.00	39.76	0.00	39.76	0.00	0.00	39.76
03-00-033-111-048	0.00	41.84	0.00	41.84	0.00	0.00	41.84
03-00-033-112-013	0.00	113.59	0.00	113.59	0.00	0.00	113.59
03-00-033-112-015	0.00	87.16	0.00	87.16	0.00	0.00	87.16
03-00-033-112-016	0.00	49.81	0.00	49.81	0.00	0.00	49.81
03-00-033-112-017	0.00	42.52	0.00	42.52	0.00	0.00	42.52
03-00-033-112-022	0.00	110.08	0.00	110.08	0.00	0.00	110.08
03-00-033-112-023	0.00	42.52	42.52	85.04	0.00	0.00	85.04
03-00-033-112-024	0.00	42.52	42.52	85.04	0.00	0.00	85.04
03-00-033-112-025	0.00	37.52	0.00	37.52	0.00	0.00	37.52
03-00-033-112-026	0.00	42.52	42.52	85.04	0.00	0.00	85.04
03-00-033-112-027	0.00	42.36	0.00	42.36	0.00	0.00	42.36

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**


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**Project # 30116 - COVE BEACH PHASE 2 - #61**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-033-112-075	0.00	68.12	0.00	68.12	0.00	0.00	68.12
03-00-033-112-076	0.00	63.45	0.00	63.45	0.00	0.00	63.45
	<b>0.00</b>	<b>1,153.44</b>	<b>127.56</b>	<b>1,281.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,281.00</b>

**Project # 30117 - COVE BEACH PHASE 3 - #61**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-033-116-001	0.00	109.67	0.00	109.67	0.00	0.00	109.67
03-00-033-116-003	0.00	76.93	0.00	76.93	0.00	0.00	76.93
03-00-033-116-004	0.00	98.72	0.00	98.72	0.00	0.00	98.72
03-00-033-116-010	0.00	91.83	0.00	91.83	0.00	0.00	91.83
03-00-033-117-001	176.69	0.00	0.00	176.69	0.00	0.00	176.69
03-00-033-117-008	0.00	161.55	0.00	161.55	0.00	0.00	161.55
03-00-033-117-012	0.00	61.66	0.00	61.66	0.00	0.00	61.66
03-00-033-117-014	0.00	81.87	0.00	81.87	0.00	0.00	81.87
03-00-033-117-015	0.00	76.45	0.00	76.45	0.00	0.00	76.45
03-00-033-118-002	0.00	293.09	0.00	293.09	0.00	0.00	293.09
03-00-033-118-005	0.00	93.63	93.63	187.26	0.00	0.00	187.26
03-00-033-118-007	81.39	0.00	0.00	81.39	0.00	0.00	81.39
03-00-033-118-008	0.00	125.47	0.00	125.47	0.00	0.00	125.47
03-00-033-118-011	134.78	0.00	0.00	134.78	0.00	0.00	134.78
03-00-033-118-012	0.00	119.52	0.00	119.52	0.00	0.00	119.52
03-00-033-118-018	0.00	110.12	0.00	110.12	0.00	0.00	110.12
03-00-033-118-020	0.00	167.72	0.00	167.72	0.00	0.00	167.72
03-00-033-118-054	0.00	67.20	0.00	67.20	0.00	0.00	67.20
03-00-033-118-058	0.00	58.21	0.00	58.21	0.00	0.00	58.21
03-00-033-118-064	0.00	83.47	0.00	83.47	0.00	0.00	83.47

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**


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**Project # 30117 - COVE BEACH PHASE 3 - #61**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-119-001	0.00	44.88	0.00	44.88	0.00	0.00	44.88
03-00-033-119-004	0.00	47.39	0.00	47.39	0.00	0.00	47.39
03-00-033-120-007	0.00	50.01	0.00	50.01	0.00	0.00	50.01
	<b>392.86</b>	<b>2,019.39</b>	<b>93.63</b>	<b>2,505.88</b>	<b>0.00</b>	<b>0.00</b>	<b>2,505.88</b>

**Project # 30364 - SAN.SEWER**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-038-121-001	46.64	0.00	0.00	46.64	0.00	0.00	46.64
	<b>46.64</b>	<b>0.00</b>	<b>0.00</b>	<b>46.64</b>	<b>0.00</b>	<b>0.00</b>	<b>46.64</b>

**Project # 39858 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-029-106-021	264.37	0.00	0.00	264.37	0.00	0.00	264.37
03-00-043-103-011	184.12	0.00	0.00	184.12	0.00	0.00	184.12
03-00-044-106-046	158.81	0.00	0.00	158.81	0.00	0.00	158.81
	<b>607.30</b>	<b>0.00</b>	<b>0.00</b>	<b>607.30</b>	<b>0.00</b>	<b>0.00</b>	<b>607.30</b>

**Project # 39892 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-035-101-011	373.82	0.00	0.00	373.82	0.00	0.00	373.82
03-00-036-111-010	372.79	0.00	0.00	372.79	0.00	0.00	372.79
03-00-037-113-040	1,324.53	0.00	0.00	1,324.53	0.00	0.00	1,324.53
03-00-039-113-032	609.21	0.00	0.00	609.21	0.00	0.00	609.21
03-00-039-113-056	418.92	0.00	0.00	418.92	0.00	0.00	418.92
03-00-039-113-066	274.28	0.00	0.00	274.28	0.00	0.00	274.28
03-00-039-117-002	125.35	0.00	0.00	125.35	0.00	0.00	125.35
03-00-039-119-058	847.98	0.00	0.00	847.98	0.00	0.00	847.98

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**


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**Project # 39892 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-042-118-079	352.37	0.00	0.00	352.37	0.00	0.00	352.37
	<b>4,699.25</b>	<b>0.00</b>	<b>0.00</b>	<b>4,699.25</b>	<b>0.00</b>	<b>0.00</b>	<b>4,699.25</b>

**Project # 39917 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-029-109-006	451.22	0.00	0.00	451.22	0.00	0.00	451.22
03-00-032-107-019	227.34	0.00	0.00	227.34	0.00	0.00	227.34
03-00-032-107-048	470.08	0.00	0.00	470.08	0.00	0.00	470.08
03-00-036-108-005	482.84	0.00	0.00	482.84	0.00	0.00	482.84
03-00-039-102-012	435.26	0.00	0.00	435.26	0.00	0.00	435.26
03-00-042-114-050	530.28	0.00	0.00	530.28	0.00	0.00	530.28
03-00-043-113-012	355.54	0.00	0.00	355.54	0.00	0.00	355.54
03-00-043-114-062	425.70	0.00	0.00	425.70	0.00	0.00	425.70
	<b>3,378.26</b>	<b>0.00</b>	<b>0.00</b>	<b>3,378.26</b>	<b>0.00</b>	<b>0.00</b>	<b>3,378.26</b>

**Project # 39930 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
03-00-029-103-024	181.78	0.00	0.00	181.78	0.00	0.00	181.78
03-00-029-103-036	223.40	0.00	0.00	223.40	0.00	0.00	223.40
03-00-029-104-002	101.48	0.00	0.00	101.48	0.00	0.00	101.48
03-00-029-104-056	221.46	0.00	0.00	221.46	0.00	0.00	221.46
03-00-029-107-037	1,454.08	0.00	0.00	1,454.08	0.00	0.00	1,454.08
03-00-036-113-015	159.02	0.00	0.00	159.02	0.00	0.00	159.02
03-00-042-108-043	925.68	0.00	0.00	925.68	0.00	0.00	925.68
03-00-042-115-002	872.42	0.00	0.00	872.42	0.00	0.00	872.42

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 57620 - SHEFFIELD LAKE CITY**


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**Project # 39930 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-043-114-036	125.08	0.00	0.00	125.08	0.00	0.00	125.08
	<b>4,264.40</b>	<b>0.00</b>	<b>0.00</b>	<b>4,264.40</b>	<b>0.00</b>	<b>0.00</b>	<b>4,264.40</b>
<b>Totals for: 57620</b>	13,612.94	4,247.06	221.19	18,081.19	0.00	0.00	18,081.19

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30037 - 15,VERMILION RD/BROWNHELM-13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-115-020	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-006	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-007	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-008	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-009	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-015	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-016	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-017	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-018	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-019	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-016-117-020	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-021	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-022	49.39	0.00	0.00	49.39	0.00	0.00	49.39
01-00-016-117-023	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-024	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-026	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-027	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-028	0.00	44.90	0.00	44.90	0.00	0.00	44.90

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30037 - 15,VERMILION RD/BROWNHELM-13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-117-030	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-031	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-032	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-033	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-034	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-035	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-036	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-037	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-038	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-039	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-040	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-041	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-042	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-045	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-046	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-047	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-048	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-049	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-050	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-051	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-052	0.00	27.31	27.31	54.62	0.00	0.00	54.62
01-00-016-117-053	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-054	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-055	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-056	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-057	0.00	27.31	0.00	27.31	0.00	0.00	27.31

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30037 - 15,VERMILION RD/BROWNHELM-13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-117-058	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-061	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-062	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-063	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-064	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-065	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-066	30.04	27.31	0.00	57.35	0.00	0.00	57.35
01-00-016-117-068	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-069	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-070	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-071	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-072	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-073	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-074	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-075	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-076	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-077	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-078	0.00	27.39	0.00	27.39	0.00	0.00	27.39
01-00-016-117-079	0.00	27.39	0.00	27.39	0.00	0.00	27.39
01-00-016-117-080	0.00	27.39	0.00	27.39	0.00	0.00	27.39
01-00-016-117-081	0.00	27.39	0.00	27.39	0.00	0.00	27.39
01-00-016-117-082	0.00	27.39	0.00	27.39	0.00	0.00	27.39
01-00-016-117-083	0.00	27.39	0.00	27.39	0.00	0.00	27.39
01-00-016-117-084	0.00	27.39	0.00	27.39	0.00	0.00	27.39
01-00-016-117-085	0.00	27.39	0.00	27.39	0.00	0.00	27.39
01-00-016-117-086	0.00	27.40	0.00	27.40	0.00	0.00	27.40

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30037 - 15,VERMILION RD/BROWNHELM-13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-117-087	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-088	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-089	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-090	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-091	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-092	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-093	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-117-094	0.00	27.40	0.00	27.40	0.00	0.00	27.40
01-00-016-118-001	0.00	134.88	0.00	134.88	0.00	0.00	134.88
01-00-017-000-235	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-017-000-237	0.00	163.83	0.00	163.83	0.00	0.00	163.83
01-00-017-000-238	0.00	163.83	0.00	163.83	0.00	0.00	163.83
	<b>79.43</b>	<b>4,448.59</b>	<b>27.31</b>	<b>4,555.33</b>	<b>0.00</b>	<b>0.00</b>	<b>4,555.33</b>

**Project # 30105 - DITCHES & STORM SEWER #60**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-117-024	0.00	65.95	0.00	65.95	0.00	0.00	65.95
01-00-002-117-028	0.00	65.95	65.95	131.90	0.00	0.00	131.90
01-00-002-117-031	0.00	65.95	0.00	65.95	0.00	0.00	65.95
01-00-002-117-035	0.00	147.66	0.00	147.66	0.00	0.00	147.66
01-00-002-117-038	0.00	118.15	0.00	118.15	0.00	0.00	118.15
01-00-002-118-012	0.00	56.99	0.00	56.99	0.00	0.00	56.99
01-00-002-118-018	0.00	61.03	0.00	61.03	0.00	0.00	61.03
01-00-002-118-029	0.00	23.50	0.00	23.50	0.00	0.00	23.50
01-00-002-118-030	0.00	61.98	0.00	61.98	0.00	0.00	61.98
01-00-002-118-032	0.00	109.80	0.00	109.80	0.00	0.00	109.80



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30105 - DITCHES & STORM SEWER #60**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-118-033	0.00	109.80	0.00	109.80	0.00	0.00	109.80
01-00-002-118-034	0.00	109.80	0.00	109.80	0.00	0.00	109.80
01-00-002-118-035	0.00	109.80	0.00	109.80	0.00	0.00	109.80
01-00-002-118-036	0.00	61.03	0.00	61.03	0.00	0.00	61.03
01-00-002-118-038	0.00	146.63	0.00	146.63	0.00	0.00	146.63
01-00-002-118-040	0.00	12.24	0.00	12.24	0.00	0.00	12.24
01-00-002-121-018	0.00	78.67	0.00	78.67	0.00	0.00	78.67
01-00-002-121-019	0.00	78.67	0.00	78.67	0.00	0.00	78.67
01-00-002-121-020	0.00	78.67	0.00	78.67	0.00	0.00	78.67
01-00-002-121-023	0.00	115.64	0.00	115.64	0.00	0.00	115.64
01-00-002-121-026	0.00	118.15	0.00	118.15	0.00	0.00	118.15
01-00-002-121-031	0.00	118.15	0.00	118.15	0.00	0.00	118.15
01-00-002-121-032	0.00	157.49	0.00	157.49	0.00	0.00	157.49
01-00-002-121-033	0.00	108.33	0.00	108.33	0.00	0.00	108.33
01-00-002-121-035	0.00	49.35	0.00	49.35	0.00	0.00	49.35
01-00-002-121-038	0.00	98.50	0.00	98.50	0.00	0.00	98.50
01-00-002-121-039	0.00	59.00	0.00	59.00	0.00	0.00	59.00
01-00-002-121-040	0.00	54.70	0.00	54.70	0.00	0.00	54.70
01-00-002-121-041	0.00	19.67	0.00	19.67	0.00	0.00	19.67
01-00-002-121-043	0.00	54.70	0.00	54.70	0.00	0.00	54.70
01-00-002-121-045	0.00	147.66	0.00	147.66	0.00	0.00	147.66
01-00-002-122-010	0.00	110.15	0.00	110.15	0.00	0.00	110.15
01-00-002-122-011	0.00	61.11	0.00	61.11	0.00	0.00	61.11
01-00-002-122-012	0.00	110.15	0.00	110.15	0.00	0.00	110.15
01-00-002-122-013	0.00	110.48	0.00	110.48	0.00	0.00	110.48
01-00-002-122-023	0.00	110.15	0.00	110.15	0.00	0.00	110.15

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30105 - DITCHES & STORM SEWER #60**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-122-024	0.00	128.46	0.00	128.46	0.00	0.00	128.46
01-00-003-139-048	88.68	0.00	0.00	88.68	0.00	0.00	88.68
01-00-003-139-049	0.00	80.62	0.00	80.62	0.00	0.00	80.62
01-00-003-139-051	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-055	0.00	80.63	0.00	80.63	0.00	0.00	80.63
	<b>88.68</b>	<b>3,535.99</b>	<b>65.95</b>	<b>3,690.62</b>	<b>0.00</b>	<b>0.00</b>	<b>3,690.62</b>

**Project # 30120 - SIDEWALK REPAIR, #2**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-004-119-013	0.00	28.86	0.00	28.86	0.00	0.00	28.86
01-00-004-123-012	0.00	24.18	0.00	24.18	0.00	0.00	24.18
	<b>0.00</b>	<b>53.04</b>	<b>0.00</b>	<b>53.04</b>	<b>0.00</b>	<b>0.00</b>	<b>53.04</b>

**Project # 30125 - SAN SEW-SUNNSIDE RD,05D-24D,#13**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-004-129-053	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-004-129-055	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-005-104-002	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-005-104-016	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-005-104-019	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-005-104-020	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-005-104-100	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-012-000-003	0.00	455.62	0.00	455.62	0.00	0.00	455.62
01-00-012-000-007	0.00	455.62	0.00	455.62	0.00	0.00	455.62
01-00-012-000-010	0.00	4,920.66	0.00	4,920.66	0.00	0.00	4,920.66
01-00-012-000-012	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-013-000-023	0.00	2,779.25	0.00	2,779.25	0.00	0.00	2,779.25

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30125 - SAN SEW-SUNNSIDE RD,05D-24D,#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-013-000-025	0.00	296.15	0.00	296.15	0.00	0.00	296.15
01-00-013-000-032	0.00	68.34	0.00	68.34	0.00	0.00	68.34
01-00-013-000-035	0.00	136.69	0.00	136.69	0.00	0.00	136.69
01-00-013-000-057	0.00	22.79	20.00	42.79	0.00	0.00	42.79
01-00-013-000-058	0.00	22.79	22.79	45.58	0.00	0.00	45.58
01-00-013-000-059	0.00	1,708.56	0.00	1,708.56	0.00	0.00	1,708.56
01-00-013-000-061	0.00	318.94	0.00	318.94	0.00	0.00	318.94
	<b>0.00</b>	<b>11,367.73</b>	<b>42.79</b>	<b>11,410.52</b>	<b>0.00</b>	<b>0.00</b>	<b>11,410.52</b>

**Project # 30150 - Edgewater Blvd Storm Sew Improv, 20yr**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-104-049	0.00	121.11	0.00	121.11	0.00	0.00	121.11
	<b>0.00</b>	<b>121.11</b>	<b>0.00</b>	<b>121.11</b>	<b>0.00</b>	<b>0.00</b>	<b>121.11</b>

**Project # 30150 - Edgewater Blvd Storm Sew Improv, 20yr**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-102-009	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-102-010	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-102-011	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-102-014	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-102-015	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-102-016	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-104-001	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-104-005	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-104-009	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-104-011	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-104-033	0.00	121.11	0.00	121.11	0.00	0.00	121.11

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30150 - Edgewater Blvd Storm Sew Improv, 20yr**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-104-038	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-104-048	0.00	121.11	0.00	121.11	0.00	0.00	121.11
	<b>0.00</b>	<b>1,574.43</b>	<b>0.00</b>	<b>1,574.43</b>	<b>0.00</b>	<b>0.00</b>	<b>1,574.43</b>

**Project # 30151 - East Liberty San Sew Improv, 10D, #2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-006-101-006	0.00	33.03	0.00	33.03	0.00	0.00	33.03
01-00-006-101-011	0.00	33.03	0.00	33.03	0.00	0.00	33.03
01-00-006-101-012	0.00	33.03	0.00	33.03	0.00	0.00	33.03
01-00-006-101-013	0.00	33.03	0.00	33.03	0.00	0.00	33.03
01-00-006-101-017	0.00	7.72	0.00	7.72	0.00	0.00	7.72
01-00-006-101-041	0.00	66.07	0.00	66.07	0.00	0.00	66.07
01-00-006-101-051	0.00	1,948.90	0.00	1,948.90	0.00	0.00	1,948.90
01-00-006-102-001	33.03	33.03	0.00	66.06	0.00	0.00	66.06
01-00-006-102-002	66.07	66.07	0.00	132.14	0.00	0.00	132.14
01-00-006-102-019	0.00	462.46	0.00	462.46	0.00	0.00	462.46
01-00-006-102-028	198.20	0.00	0.00	198.20	0.00	0.00	198.20
01-00-006-102-037	33.03	0.00	0.00	33.03	0.00	0.00	33.03
01-00-006-102-045	0.00	6,408.26	6,408.26	12,816.52	0.00	0.00	12,816.52
01-00-006-103-001	0.00	66.07	0.00	66.07	0.00	0.00	66.07
01-00-006-104-001	0.00	33.03	0.00	33.03	0.00	0.00	33.03
	<b>330.33</b>	<b>9,223.73</b>	<b>6,408.26</b>	<b>15,962.32</b>	<b>0.00</b>	<b>0.00</b>	<b>15,962.32</b>

**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-106-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-110-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-022	0.00	52.69	9.72	62.41	0.00	0.00	62.41
01-00-003-101-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-058	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-108-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-040	0.00	11.69	0.00	11.69	0.00	0.00	11.69
01-00-004-104-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
	<b>0.00</b>	<b>643.97</b>	<b>62.41</b>	<b>706.38</b>	<b>0.00</b>	<b>0.00</b>	<b>706.38</b>

**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-102-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-029	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-102-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-043	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-050	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-051	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-103-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-103-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-103-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-103-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-103-019	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-103-021	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-103-023	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-103-024	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-104-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-104-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-104-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-104-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-104-029	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-104-035	123.34	0.00	0.00	123.34	0.00	0.00	123.34
01-00-002-104-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-104-040	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-105-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-004	0.00	52.69	52.69	105.38	0.00	0.00	105.38

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-105-008	122.57	52.69	0.00	175.26	0.00	0.00	175.26
01-00-002-105-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-046	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-002-105-049	121.72	0.00	0.00	121.72	0.00	0.00	121.72
01-00-002-105-050	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-053	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-057	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-063	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-068	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-105-070	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-077	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-078	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-082	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-083	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-088	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-091	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-105-092	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-094	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-096	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-100	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-102	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-105	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-106	58.73	15.94	0.00	74.67	0.00	0.00	74.67
01-00-002-105-111	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-113	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-006	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-023	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-033	37.18	52.69	0.00	89.87	0.00	0.00	89.87
01-00-002-106-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-038	121.72	52.69	0.00	174.41	0.00	0.00	174.41
01-00-002-106-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-052	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-056	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-062	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-106-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-106-072	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-075	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-077	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-078	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-080	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-082	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-084	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-087	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-088	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-089	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-091	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-092	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-093	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-094	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-095	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-096	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-097	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-028	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-032	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-107-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-042	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-107-044	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-107-047	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-048	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-050	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-051	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-057	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-072	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-073	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-002-107-074	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-075	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-107-076	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-107-077	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-002-107-079	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-009	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-108-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-029	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-108-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-041	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-046	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-055	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-002-108-057	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-067	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-077	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-078	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-083	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-084	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-108-088	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-089	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-109-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-014	58.73	52.69	0.00	111.42	0.00	0.00	111.42
01-00-002-109-019	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-027	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-028	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-109-039	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-044	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-046	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-109-048	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-050	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-056	0.00	52.69	0.39	53.08	0.00	0.00	53.08
01-00-002-109-057	0.00	100.70	4.68	105.38	0.00	0.00	105.38
01-00-002-109-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-066	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-109-067	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-109-068	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-109-069	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-073	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-074	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-077	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-079	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-081	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-083	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-084	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-085	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-110-006	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-019	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-023	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-025	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-028	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-051	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-060	122.57	26.44	0.00	149.01	0.00	0.00	149.01
01-00-002-110-062	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-111-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-010	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-111-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-027	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-028	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-029	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-002-111-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-040	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-046	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-050	123.34	0.00	0.00	123.34	0.00	0.00	123.34
01-00-002-111-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-059	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-111-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-063	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-067	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-068	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-069	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-070	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-071	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-073	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-074	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-075	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-111-076	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-113-003	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-114-001	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-114-006	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-101-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-008	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-012	58.73	52.69	0.00	111.42	0.00	0.00	111.42
01-00-003-101-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-020	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-025	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-029	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-031	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-037	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-101-039	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-040	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-001	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-102-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-003	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-102-005	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-102-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-102-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-013	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-102-016	121.72	52.69	0.00	174.41	0.00	0.00	174.41
01-00-003-102-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-024	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-038	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-048	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-051	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-054	123.34	0.00	0.00	123.34	0.00	0.00	123.34
01-00-003-102-055	123.34	0.00	0.00	123.34	0.00	0.00	123.34
01-00-003-102-057	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-102-062	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-068	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-069	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-071	0.00	103.23	2.15	105.38	0.00	0.00	105.38
01-00-003-102-074	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-075	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-103-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-006	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-103-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-020	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-038	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-048	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-103-050	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-103-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-061	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-103-064	123.34	0.00	0.00	123.34	0.00	0.00	123.34
01-00-003-103-066	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-103-067	58.73	52.69	52.69	164.11	0.00	0.00	164.11
01-00-003-103-068	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-070	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-071	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-104-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-008	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-104-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-037	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-104-039	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-003-104-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-043	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-044	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-049	0.00	30.33	0.00	30.33	0.00	0.00	30.33
01-00-003-104-055	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-104-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-062	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-069	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-014	110.65	0.00	0.00	110.65	0.00	0.00	110.65
01-00-003-105-020	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-105-021	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-105-041	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-043	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-053	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-056	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-105-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-064	72.61	0.00	0.00	72.61	0.00	0.00	72.61
01-00-003-106-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-008	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-034	0.00	52.69	3.00	55.69	0.00	0.00	55.69
01-00-003-106-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-052	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-062	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-063	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-106-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-107-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
01-00-003-107-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-008	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-018	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-003-107-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-033	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-107-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-041	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-056	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-063	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-107-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-069	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-070	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-072	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-074	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-076	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-078	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-079	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-107-080	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-108-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-038	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-039	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-043	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-052	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-056	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-108-061	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-062	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-063	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-069	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-070	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-073	0.00	15.43	0.00	15.43	0.00	0.00	15.43
01-00-003-109-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-029	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-031	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-061	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-109-062	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-109-063	82.93	52.69	0.00	135.62	0.00	0.00	135.62
01-00-003-109-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-067	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-068	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-001	58.73	52.69	0.00	111.42	0.00	0.00	111.42
01-00-003-110-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-004	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-110-033	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-110-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-038	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-110-041	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-046	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-048	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-111-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-019	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-021	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-111-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-024	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-027	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-053	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-054	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-003-112-003	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-112-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-046	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-047	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-052	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-061	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-019	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-021	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-113-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-116-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-116-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-118-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-119-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-122-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-122-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-122-014	32.28	16.13	0.00	48.41	0.00	0.00	48.41
01-00-003-122-015	27.16	13.58	0.00	40.74	0.00	0.00	40.74
01-00-003-122-016	45.94	0.00	0.00	45.94	0.00	0.00	45.94
01-00-004-102-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-005	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-102-006	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-008	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-103-001	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-103-002	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-103-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-103-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-103-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-103-006	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-103-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-103-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-103-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-044	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-104-048	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
01-00-004-105-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-105-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-020	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-027	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-107-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-107-003	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-107-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-107-016	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-004-107-020	0.00	52.69	0.00	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	48.48	0.00	48.48	0.00	0.00	48.48
01-00-004-108-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-011	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-108-019	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-020	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-021	0.00	52.69	0.00	52.69	0.00	0.00	52.69

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-108-025	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-109-003	0.00	105.38	0.00	105.38	0.00	0.00	105.38
01-00-004-111-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-111-028	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-111-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-111-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-111-039	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-004-111-040	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-039	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-041	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-044	57.96	52.69	0.00	110.65	0.00	0.00	110.65
	<b>2,624.92</b>	<b>29,402.46</b>	<b>2,908.17</b>	<b>34,935.55</b>	<b>0.00</b>	<b>0.00</b>	<b>34,935.55</b>

**Project # 39589 - DELQ UTIL, 2007D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-022-102-001	457.38	0.00	0.00	457.38	0.00	0.00	457.38
	<b>457.38</b>	<b>0.00</b>	<b>0.00</b>	<b>457.38</b>	<b>0.00</b>	<b>0.00</b>	<b>457.38</b>

**Project # 39734 - Delq Util, 09D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-102-052	140.71	0.00	0.00	140.71	0.00	0.00	140.71
	<b>140.71</b>	<b>0.00</b>	<b>0.00</b>	<b>140.71</b>	<b>0.00</b>	<b>0.00</b>	<b>140.71</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 39846 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-111-029	383.30	0.00	0.00	383.30	0.00	0.00	383.30
01-00-004-124-032	18.54	0.00	0.00	18.54	0.00	0.00	18.54
	<b>401.84</b>	<b>0.00</b>	<b>0.00</b>	<b>401.84</b>	<b>0.00</b>	<b>0.00</b>	<b>401.84</b>

**Project # 39862 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-002-106-032	75.54	0.00	0.00	75.54	0.00	0.00	75.54
	<b>75.54</b>	<b>0.00</b>	<b>0.00</b>	<b>75.54</b>	<b>0.00</b>	<b>0.00</b>	<b>75.54</b>

**Project # 39867 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-003-105-056	64.69	0.00	0.00	64.69	0.00	0.00	64.69
	<b>64.69</b>	<b>0.00</b>	<b>0.00</b>	<b>64.69</b>	<b>0.00</b>	<b>0.00</b>	<b>64.69</b>

**Project # 39876 - Delq Util, 10D, #12**

<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
01-00-003-105-014	92.39	0.00	0.00	92.39	0.00	0.00	92.39
01-00-003-105-056	135.62	0.00	0.00	135.62	0.00	0.00	135.62
01-00-004-114-015	361.76	0.00	0.00	361.76	0.00	0.00	361.76
01-00-022-104-033	357.01	0.00	0.00	357.01	0.00	0.00	357.01
01-00-028-101-015	361.76	0.00	0.00	361.76	0.00	0.00	361.76
01-00-028-103-015	349.73	0.00	0.00	349.73	0.00	0.00	349.73
01-00-035-000-064	361.76	0.00	0.00	361.76	0.00	0.00	361.76
01-00-043-000-028	488.01	0.00	0.00	488.01	0.00	0.00	488.01
01-00-043-000-030	255.98	0.00	0.00	255.98	0.00	0.00	255.98
01-00-045-000-005	157.64	0.00	0.00	157.64	0.00	0.00	157.64
01-00-045-000-040	201.66	0.00	0.00	201.66	0.00	0.00	201.66
	<b>3,123.32</b>	<b>0.00</b>	<b>0.00</b>	<b>3,123.32</b>	<b>0.00</b>	<b>0.00</b>	<b>3,123.32</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 39885 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-001-104-005	49.76	0.00	0.00	49.76	0.00	0.00	49.76
01-00-002-121-045	649.72	0.00	0.00	649.72	0.00	0.00	649.72
01-00-003-104-004	46.66	0.00	0.00	46.66	0.00	0.00	46.66
01-00-003-107-002	308.96	0.00	0.00	308.96	0.00	0.00	308.96
01-00-003-138-003	1,160.91	0.00	0.00	1,160.91	0.00	0.00	1,160.91
01-00-004-117-008	775.95	0.00	0.00	775.95	0.00	0.00	775.95
01-00-036-000-039	67.84	0.00	0.00	67.84	0.00	0.00	67.84
01-20-027-101-021	112.44	0.00	0.00	112.44	0.00	0.00	112.44
	<b>3,172.24</b>	<b>0.00</b>	<b>0.00</b>	<b>3,172.24</b>	<b>0.00</b>	<b>0.00</b>	<b>3,172.24</b>

**Project # 39895 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-104-044	156.00	0.00	0.00	156.00	0.00	0.00	156.00
01-00-003-111-001	234.00	0.00	0.00	234.00	0.00	0.00	234.00
01-00-003-138-003	312.00	0.00	0.00	312.00	0.00	0.00	312.00
01-00-018-000-006	390.00	0.00	0.00	390.00	0.00	0.00	390.00
	<b>1,092.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,092.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,092.00</b>

**Project # 39898 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-018-000-024	312.00	0.00	0.00	312.00	0.00	0.00	312.00
	<b>312.00</b>	<b>0.00</b>	<b>0.00</b>	<b>312.00</b>	<b>0.00</b>	<b>0.00</b>	<b>312.00</b>

**Project # 39913 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-108-039	78.00	0.00	0.00	78.00	0.00	0.00	78.00
01-00-016-117-053	468.00	0.00	0.00	468.00	0.00	0.00	468.00
01-00-016-117-084	312.00	0.00	0.00	312.00	0.00	0.00	312.00

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58590 - VERMILION CITY**


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**Project # 39913 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-155	156.00	0.00	0.00	156.00	0.00	0.00	156.00
01-00-018-000-006	312.00	0.00	0.00	312.00	0.00	0.00	312.00
01-00-018-000-024	78.00	0.00	0.00	78.00	0.00	0.00	78.00
	<b>1,404.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,404.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,404.00</b>

**Project # 39916 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-001-103-027	628.02	0.00	0.00	628.02	0.00	0.00	628.02
01-00-001-105-063	1,106.92	0.00	0.00	1,106.92	0.00	0.00	1,106.92
01-00-002-105-004	342.02	0.00	0.00	342.02	0.00	0.00	342.02
01-00-002-105-100	674.74	0.00	0.00	674.74	0.00	0.00	674.74
01-00-034-000-037	304.80	0.00	0.00	304.80	0.00	0.00	304.80
01-20-027-102-040	1,113.54	0.00	0.00	1,113.54	0.00	0.00	1,113.54
	<b>4,170.04</b>	<b>0.00</b>	<b>0.00</b>	<b>4,170.04</b>	<b>0.00</b>	<b>0.00</b>	<b>4,170.04</b>

**Project # 39938 - Delq Util, 10D, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-001-104-005	134.72	0.00	0.00	134.72	0.00	0.00	134.72
01-00-001-106-005	93.00	0.00	0.00	93.00	0.00	0.00	93.00
01-00-002-102-029	149.38	0.00	0.00	149.38	0.00	0.00	149.38
01-00-002-109-046	457.48	0.00	0.00	457.48	0.00	0.00	457.48
01-00-002-110-058	370.30	0.00	0.00	370.30	0.00	0.00	370.30
01-00-002-118-032	384.40	0.00	0.00	384.40	0.00	0.00	384.40
01-00-003-105-064	348.08	0.00	0.00	348.08	0.00	0.00	348.08
01-00-004-118-002	106.36	0.00	0.00	106.36	0.00	0.00	106.36
	<b>2,043.72</b>	<b>0.00</b>	<b>0.00</b>	<b>2,043.72</b>	<b>0.00</b>	<b>0.00</b>	<b>2,043.72</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

**Political Subdivision: 58590 - VERMILION CITY**

<b>Project # 39939 - Nuisance, 11D, #11</b>								
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
01-00-002-109-046	0.00	0.00	234.00	234.00	0.00	0.00	234.00	
01-00-018-000-006	0.00	0.00	78.00	78.00	0.00	0.00	78.00	
	<b>0.00</b>	<b>0.00</b>	<b>312.00</b>	<b>312.00</b>	<b>0.00</b>	<b>0.00</b>	<b>312.00</b>	
<b>Totals for: 58590</b>	19,580.84	60,371.05	9,826.89	89,778.78	0.00	0.00	89,778.78	

**Political Subdivision: 58830 - WELLINGTON VILLAGE**

<b>Project # 30013 - 67 MILL,WHEELER,DEWOLF STS #22</b>								
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>	
18-00-021-108-011	0.00	323.36	0.00	323.36	0.00	0.00	323.36	
18-00-021-108-012	0.00	161.68	0.00	161.68	0.00	0.00	161.68	
18-00-021-108-013	0.00	161.68	0.00	161.68	0.00	0.00	161.68	
18-00-021-108-014	0.00	161.68	0.00	161.68	0.00	0.00	161.68	
18-00-021-108-017	0.00	28.30	0.00	28.30	0.00	0.00	28.30	
18-00-021-108-018	0.00	47.84	0.00	47.84	0.00	0.00	47.84	
18-00-021-109-004	312.34	161.68	0.00	474.02	0.00	0.00	474.02	
18-00-021-109-005	55.01	120.04	0.00	175.05	0.00	0.00	175.05	
18-00-021-109-006	0.00	161.68	0.00	161.68	0.00	0.00	161.68	
18-00-021-109-007	0.00	41.64	0.00	41.64	0.00	0.00	41.64	
18-00-021-109-008	0.00	120.04	0.00	120.04	0.00	0.00	120.04	
18-00-021-109-011	0.00	120.04	0.00	120.04	0.00	0.00	120.04	
18-00-027-109-001	0.00	257.41	0.00	257.41	0.00	0.00	257.41	
18-00-027-109-002	0.00	128.70	0.00	128.70	0.00	0.00	128.70	
18-00-027-109-003	0.00	128.70	0.00	128.70	0.00	0.00	128.70	
18-00-027-109-004	0.00	128.70	0.00	128.70	0.00	0.00	128.70	
18-00-027-109-005	0.00	128.70	0.00	128.70	0.00	0.00	128.70	

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**


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**Project # 30013 - 67 MILL,WHEELER,DEWOLF STS #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-027-109-006	0.00	128.70	0.00	128.70	0.00	0.00	128.70
18-00-027-109-007	0.00	128.70	0.00	128.70	0.00	0.00	128.70
18-00-027-109-008	0.00	128.70	0.00	128.70	0.00	0.00	128.70
18-00-027-109-009	0.00	171.61	171.61	343.22	0.00	0.00	343.22
18-00-027-109-012	0.00	55.58	0.00	55.58	0.00	0.00	55.58
18-00-027-110-001	0.00	195.01	0.00	195.01	0.00	0.00	195.01
18-00-027-110-003	0.00	117.01	0.00	117.01	0.00	0.00	117.01
18-00-027-110-004	0.00	128.70	0.00	128.70	0.00	0.00	128.70
18-00-027-110-005	0.00	128.70	0.00	128.70	0.00	0.00	128.70
18-00-027-110-006	0.00	128.70	0.00	128.70	0.00	0.00	128.70
18-00-027-110-007	0.00	128.70	128.70	257.40	0.00	0.00	257.40
18-00-027-110-009	0.00	160.88	0.00	160.88	0.00	0.00	160.88
18-00-027-110-010	0.00	128.70	0.00	128.70	0.00	0.00	128.70
18-00-027-110-011	0.00	128.70	0.00	128.70	0.00	0.00	128.70
18-00-027-110-012	0.00	97.50	0.00	97.50	0.00	0.00	97.50
18-00-027-110-014	0.00	83.86	0.00	83.86	0.00	0.00	83.86
18-00-027-500-001	0.00	195.01	195.01	390.02	0.00	0.00	390.02
18-00-028-101-017	0.00	82.33	0.00	82.33	0.00	0.00	82.33
18-00-028-101-061	0.00	94.09	0.00	94.09	0.00	0.00	94.09
18-00-028-101-063	0.00	94.09	0.00	94.09	0.00	0.00	94.09
18-00-028-101-064	0.00	94.09	0.00	94.09	0.00	0.00	94.09
18-00-028-101-065	0.00	94.09	0.00	94.09	0.00	0.00	94.09
18-00-028-101-075	0.00	94.09	0.00	94.09	0.00	0.00	94.09
18-00-028-101-076	0.00	94.09	0.00	94.09	0.00	0.00	94.09
18-00-028-109-001	0.00	83.60	0.00	83.60	0.00	0.00	83.60
18-00-028-109-002	0.00	83.60	0.00	83.60	0.00	0.00	83.60



**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**


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**Project # 30013 - 67 MILL,WHEELER,DEWOLF STS #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-028-109-003	0.00	83.60	0.00	83.60	0.00	0.00	83.60
18-00-028-109-004	91.96	0.00	0.00	91.96	0.00	0.00	91.96
18-00-028-109-006	0.00	83.60	0.00	83.60	0.00	0.00	83.60
18-00-028-109-008	0.00	83.60	0.00	83.60	0.00	0.00	83.60
	<b>459.31</b>	<b>5,681.50</b>	<b>495.32</b>	<b>6,636.13</b>	<b>0.00</b>	<b>0.00</b>	<b>6,636.13</b>

**Project # 30067 - 67, CLAY,HIGH,BROWN,MARTS - 38**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-104-005	0.00	79.05	0.00	79.05	0.00	0.00	79.05
18-00-021-104-015	0.00	41.32	0.00	41.32	0.00	0.00	41.32
18-00-021-104-016	0.00	109.58	0.00	109.58	0.00	0.00	109.58
18-00-021-104-017	0.00	64.68	0.00	64.68	0.00	0.00	64.68
18-00-021-104-018	0.00	118.57	0.00	118.57	0.00	0.00	118.57
18-00-021-104-019	273.90	0.00	0.00	273.90	0.00	0.00	273.90
18-00-021-104-020	273.90	0.00	0.00	273.90	0.00	0.00	273.90
18-00-021-104-023	0.00	143.72	143.72	287.44	0.00	0.00	287.44
18-00-021-105-002	0.00	107.79	0.00	107.79	0.00	0.00	107.79
18-00-021-105-003	0.00	53.89	0.00	53.89	0.00	0.00	53.89
18-00-021-105-004	0.00	134.74	0.00	134.74	0.00	0.00	134.74
18-00-021-112-052	0.00	110.51	0.00	110.51	0.00	0.00	110.51
18-00-021-112-053	0.00	36.84	0.00	36.84	0.00	0.00	36.84
18-00-021-112-058	0.00	113.44	0.00	113.44	0.00	0.00	113.44
18-00-021-112-067	0.00	73.11	0.00	73.11	0.00	0.00	73.11
18-00-021-112-069	0.00	73.67	0.00	73.67	0.00	0.00	73.67
18-00-021-113-005	0.00	180.85	0.00	180.85	0.00	0.00	180.85
18-00-021-113-010	0.00	73.67	0.00	73.67	0.00	0.00	73.67

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**


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**Project # 30067 - 67, CLAY,HIGH,BROWN,MARTS - 38**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-113-012	0.00	390.57	0.00	390.57	0.00	0.00	390.57
18-00-021-600-001	0.00	13.40	0.00	13.40	0.00	0.00	13.40
18-00-028-106-016	0.00	118.57	0.00	118.57	0.00	0.00	118.57
18-00-028-106-017	0.00	118.57	0.00	118.57	0.00	0.00	118.57
18-00-028-106-018	0.00	118.57	0.00	118.57	0.00	0.00	118.57
18-00-028-106-020	0.00	79.05	0.00	79.05	0.00	0.00	79.05
18-00-028-107-006	0.00	107.79	0.00	107.79	0.00	0.00	107.79
18-00-028-107-007	0.00	188.64	0.00	188.64	0.00	0.00	188.64
	<b>547.80</b>	<b>2,650.59</b>	<b>143.72</b>	<b>3,342.11</b>	<b>0.00</b>	<b>0.00</b>	<b>3,342.11</b>

**Project # 30079 - 67,S PRSPECT&KENT ORD1999-27 #38**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-102-008	0.00	283.47	0.00	283.47	0.00	0.00	283.47
18-00-026-102-009	0.00	268.23	0.00	268.23	0.00	0.00	268.23
18-00-026-102-015	0.00	141.74	0.00	141.74	0.00	0.00	141.74
18-00-026-103-001	0.00	268.23	0.00	268.23	0.00	0.00	268.23
18-00-026-103-004	0.00	423.06	0.00	423.06	0.00	0.00	423.06
18-00-026-103-008	0.00	283.47	0.00	283.47	0.00	0.00	283.47
18-00-026-103-009	0.00	283.47	0.00	283.47	0.00	0.00	283.47
18-00-026-103-013	0.00	150.33	0.00	150.33	0.00	0.00	150.33
18-00-026-103-016	0.00	150.33	0.00	150.33	0.00	0.00	150.33
18-00-026-103-018	0.00	115.97	0.00	115.97	0.00	0.00	115.97
18-00-026-103-022	0.00	64.06	0.00	64.06	0.00	0.00	64.06
18-00-026-105-002	0.00	113.27	0.00	113.27	0.00	0.00	113.27
18-00-026-105-006	0.00	283.47	0.00	283.47	0.00	0.00	283.47
18-00-026-105-021	0.00	128.86	0.00	128.86	0.00	0.00	128.86

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**


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**Project # 30079 - 67,S PRSPECT&KENT ORD1999-27 #38**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-105-022	0.00	83.75	0.00	83.75	0.00	0.00	83.75
18-00-026-105-024	0.00	199.72	0.00	199.72	0.00	0.00	199.72
18-00-027-112-047	0.00	210.84	0.00	210.84	0.00	0.00	210.84
18-00-027-112-057	0.00	171.81	0.00	171.81	0.00	0.00	171.81
18-00-027-113-027	190.08	0.00	0.00	190.08	0.00	0.00	190.08
18-00-027-115-001	0.00	289.92	0.00	289.92	0.00	0.00	289.92
18-00-027-115-026	0.00	241.47	0.00	241.47	0.00	0.00	241.47
	<b>190.08</b>	<b>4,155.47</b>	<b>0.00</b>	<b>4,345.55</b>	<b>0.00</b>	<b>0.00</b>	<b>4,345.55</b>

**Project # 30086 - 67 Woodland St.-ORD 2000-38 #47**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-102-003	0.00	341.38	0.00	341.38	0.00	0.00	341.38
18-00-027-112-025	0.00	193.97	0.00	193.97	0.00	0.00	193.97
18-00-027-112-026	0.00	193.97	0.00	193.97	0.00	0.00	193.97
18-00-027-112-027	0.00	193.97	0.00	193.97	0.00	0.00	193.97
18-00-027-112-030	0.00	206.90	0.00	206.90	0.00	0.00	206.90
	<b>0.00</b>	<b>1,130.19</b>	<b>0.00</b>	<b>1,130.19</b>	<b>0.00</b>	<b>0.00</b>	<b>1,130.19</b>

**Project # 30121 - UNION STR, RECON, 2005D-2024 #61**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-028-104-009	0.00	212.82	0.00	212.82	0.00	0.00	212.82
18-00-028-104-010	0.00	238.42	0.00	238.42	0.00	0.00	238.42
18-00-028-104-044	0.00	103.70	0.00	103.70	0.00	0.00	103.70
18-00-028-105-001	305.04	0.00	0.00	305.04	0.00	0.00	305.04
18-00-028-105-019	0.00	212.82	0.00	212.82	0.00	0.00	212.82
18-00-028-105-020	0.00	212.82	0.00	212.82	0.00	0.00	212.82
18-00-028-105-021	0.00	212.82	0.00	212.82	0.00	0.00	212.82

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**


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**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
18-00-028-106-002	0.00	179.32	179.32	358.64	0.00	0.00	358.64
18-00-028-106-003	0.00	179.32	0.00	179.32	0.00	0.00	179.32
18-00-028-106-021	0.00	16.12	0.00	16.12	0.00	0.00	16.12
18-00-028-106-022	0.00	327.12	0.00	327.12	0.00	0.00	327.12
	<b>305.04</b>	<b>1,895.28</b>	<b>179.32</b>	<b>2,379.64</b>	<b>0.00</b>	<b>0.00</b>	<b>2,379.64</b>

**Project # 30138 - JONES ST RCNSTRCTN, 2007D #32**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-028-103-009	0.00	270.28	0.00	270.28	0.00	0.00	270.28
18-00-028-103-010	0.00	257.26	0.00	257.26	0.00	0.00	257.26
18-00-028-103-011	0.00	257.26	0.00	257.26	0.00	0.00	257.26
18-00-028-103-013	0.00	257.26	0.00	257.26	0.00	0.00	257.26
18-00-028-103-014	263.62	0.00	0.00	263.62	0.00	0.00	263.62
18-00-028-103-017	0.00	270.28	0.00	270.28	0.00	0.00	270.28
18-00-028-103-019	0.00	229.08	0.00	229.08	0.00	0.00	229.08
18-00-028-103-020	0.00	343.62	0.00	343.62	0.00	0.00	343.62
18-00-028-103-021	0.00	343.62	0.00	343.62	0.00	0.00	343.62
18-00-028-103-026	0.00	229.08	0.00	229.08	0.00	0.00	229.08
18-00-028-103-028	0.00	141.58	0.00	141.58	0.00	0.00	141.58
18-00-028-103-030	19.39	0.00	0.00	19.39	0.00	0.00	19.39
18-00-028-103-031	0.00	257.26	0.00	257.26	0.00	0.00	257.26
18-00-028-105-001	255.86	0.00	0.00	255.86	0.00	0.00	255.86
18-00-028-105-002	0.00	232.60	0.00	232.60	0.00	0.00	232.60
18-00-028-105-003	0.00	232.60	0.00	232.60	0.00	0.00	232.60
18-00-028-105-004	0.00	232.60	0.00	232.60	0.00	0.00	232.60
18-00-028-105-005	0.00	232.60	232.60	465.20	0.00	0.00	465.20

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**


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**Project # 30138 - JONES ST RCNSTRCTN, 2007D #32**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-028-105-007	0.00	232.60	0.00	232.60	0.00	0.00	232.60
18-00-028-105-010	0.00	221.40	0.00	221.40	0.00	0.00	221.40
18-00-028-105-013	0.00	109.25	0.00	109.25	0.00	0.00	109.25
18-00-028-105-014	0.00	222.04	0.00	222.04	0.00	0.00	222.04
18-00-028-105-015	0.00	222.04	0.00	222.04	0.00	0.00	222.04
18-00-028-105-016	0.00	222.04	0.00	222.04	0.00	0.00	222.04
18-00-028-105-043	0.00	155.06	0.00	155.06	0.00	0.00	155.06
18-00-028-105-044	0.00	17.63	17.63	35.26	0.00	0.00	35.26
18-00-028-105-045	0.00	214.98	0.00	214.98	0.00	0.00	214.98
18-00-028-105-046	0.00	250.22	250.22	500.44	0.00	0.00	500.44
18-00-028-105-047	0.00	155.06	0.00	155.06	0.00	0.00	155.06
	<b>538.87</b>	<b>5,809.30</b>	<b>500.45</b>	<b>6,848.62</b>	<b>0.00</b>	<b>0.00</b>	<b>6,848.62</b>

**Project # 30144 - CARPENTER RECONSTR, 2009D-2028D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-022-107-001	0.00	158.61	158.61	317.22	0.00	0.00	317.22
18-00-022-107-002	0.00	271.91	0.00	271.91	0.00	0.00	271.91
18-00-022-107-010	0.00	299.11	0.00	299.11	0.00	0.00	299.11
18-00-022-107-011	0.00	299.11	0.00	299.11	0.00	0.00	299.11
18-00-022-107-012	0.00	274.18	0.00	274.18	0.00	0.00	274.18
18-00-022-107-013	0.00	189.43	0.00	189.43	0.00	0.00	189.43
18-00-022-107-014	0.00	163.15	0.00	163.15	0.00	0.00	163.15
18-00-022-107-019	796.64	0.00	0.00	796.64	0.00	0.00	796.64
18-00-022-107-020	0.00	178.24	0.00	178.24	0.00	0.00	178.24
	<b>796.64</b>	<b>1,833.74</b>	<b>158.61</b>	<b>2,788.99</b>	<b>0.00</b>	<b>0.00</b>	<b>2,788.99</b>

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**


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**Project # 30154 - Lincoln Str Recon, #1, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-101-037	0.00	171.09	0.00	171.09	0.00	0.00	171.09
18-00-021-101-038	0.00	256.63	0.00	256.63	0.00	0.00	256.63
18-00-021-101-039	0.00	256.63	0.00	256.63	0.00	0.00	256.63
18-00-021-101-045	0.00	392.73	0.00	392.73	0.00	0.00	392.73
18-00-021-101-046	0.00	256.63	0.00	256.63	0.00	0.00	256.63
18-00-021-101-049	600.69	256.63	0.00	857.32	0.00	0.00	857.32
18-00-021-101-050	0.00	256.63	0.00	256.63	0.00	0.00	256.63
18-00-021-101-056	0.00	256.63	0.00	256.63	0.00	0.00	256.63
18-00-021-101-061	0.00	272.19	0.00	272.19	0.00	0.00	272.19
18-00-021-101-063	0.00	289.68	0.00	289.68	0.00	0.00	289.68
18-00-021-101-099	0.00	128.32	0.00	128.32	0.00	0.00	128.32
18-00-021-101-100	0.00	128.32	0.00	128.32	0.00	0.00	128.32
18-00-021-101-101	0.00	202.20	0.00	202.20	0.00	0.00	202.20
18-00-021-101-103	0.00	128.32	0.00	128.32	0.00	0.00	128.32
18-00-021-101-104	0.00	54.44	0.00	54.44	0.00	0.00	54.44
18-00-021-102-003	0.00	330.51	0.00	330.51	0.00	0.00	330.51
18-00-021-102-008	0.00	256.63	0.00	256.63	0.00	0.00	256.63
18-00-021-102-032	0.00	396.62	0.00	396.62	0.00	0.00	396.62
18-00-021-102-033	0.00	291.63	0.00	291.63	0.00	0.00	291.63
18-00-021-102-034	0.00	181.43	0.00	181.43	0.00	0.00	181.43
18-00-021-102-038	0.00	361.62	0.00	361.62	0.00	0.00	361.62
18-00-021-102-039	0.00	377.17	0.00	377.17	0.00	0.00	377.17

**Special Assessment Cash Report**  
**Projects within Political Subdivisions**  
**Lorain County**

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**Political Subdivision: 58830 - WELLINGTON VILLAGE**


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<b>Project # 30154 - Lincoln Str Recon, #1, 2010D, 20 yrs</b>							
<b>Property Key</b>	<b>Prior Paid</b>	<b>1st Half Paid</b>	<b>2nd Half Paid</b>	<b>Total Paid</b>	<b>Refunds</b>	<b>NSF</b>	<b>Net Total Paid</b>
18-00-021-102-040	0.00	116.65	0.00	116.65	0.00	0.00	116.65
	<b>600.69</b>	<b>5,619.33</b>	<b>0.00</b>	<b>6,220.02</b>	<b>0.00</b>	<b>0.00</b>	<b>6,220.02</b>
<b>Totals for: 58830</b>	3,438.43	28,775.40	1,477.42	33,691.25	0.00	0.00	33,691.25
<b>Grand Totals</b>	495,851.82	1,508,808.54	114,887.94	2,119,548.30	-1,234.97	-1,558.98	2,116,754.35