

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-023-101-007	0.00	0.87	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
10-00-023-101-051	28.60	12.38	0.00	40.98	0.00	0.00	40.98
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
10-00-023-101-062	0.19	0.08	0.00	0.27	0.00	0.00	0.27
10-00-023-102-009	0.00	0.09	0.00	0.09	0.00	0.00	0.09
10-00-023-102-013	0.00	0.30	0.30	0.60	0.00	0.00	0.60
10-00-023-102-015	0.00	0.09	0.00	0.09	0.00	0.00	0.09
10-00-023-102-022	0.00	0.12	0.00	0.12	0.00	0.00	0.12
10-00-023-102-041	1.46	1.46	0.00	2.92	0.00	-1.46	1.46
10-00-023-102-042	0.00	5.15	0.00	5.15	0.00	0.00	5.15
10-00-023-102-045	0.00	2.13	2.13	4.26	0.00	0.00	4.26
10-00-023-102-046	0.00	0.14	0.14	0.28	0.00	0.00	0.28
10-00-023-102-047	0.00	0.14	0.00	0.14	0.00	0.00	0.14
10-00-023-102-051	0.00	0.12	0.00	0.12	0.00	0.00	0.12
10-00-023-102-052	0.00	1.36	1.36	2.72	0.00	0.00	2.72
10-00-023-102-056	0.00	1.46	0.00	1.46	0.00	0.00	1.46
10-00-023-102-058	0.00	0.14	0.00	0.14	0.00	0.00	0.14
10-00-023-102-059	0.00	0.14	0.00	0.14	0.00	0.00	0.14
	30.25	30.19	3.93	64.37	0.00	-1.46	62.91

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-001-000-009	0.16	0.00	0.00	0.16	0.00	0.00	0.16
	0.16	0.00	0.00	0.16	0.00	0.00	0.16

Project # 10014 - FORTHOFFER 1141/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-106-004	9.03	0.00	0.00	9.03	0.00	0.00	9.03
10-00-007-106-031	6.42	0.00	0.00	6.42	0.00	0.00	6.42
10-00-007-106-036	3.71	0.00	0.00	3.71	0.00	0.00	3.71
10-00-007-106-041	3.99	0.00	0.00	3.99	0.00	0.00	3.99
10-00-007-106-048	7.62	0.00	0.00	7.62	0.00	0.00	7.62
10-00-007-106-062	0.87	0.00	0.00	0.87	0.00	0.00	0.87
10-00-007-106-064	16.99	0.00	0.00	16.99	0.00	0.00	16.99
	48.63	0.00	0.00	48.63	0.00	0.00	48.63

Project # 10015 - MAURER 1154/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-008-000-002	0.00	2.40	0.00	2.40	0.00	0.00	2.40
13-08-009-000-002	0.00	7.20	0.00	7.20	0.00	0.00	7.20
13-08-009-000-007	0.00	1.13	0.00	1.13	0.00	0.00	1.13
13-08-009-000-009	0.00	0.86	0.00	0.86	0.00	0.00	0.86
13-08-009-000-013	0.00	1.88	0.00	1.88	0.00	0.00	1.88
13-08-009-000-014	0.00	1.88	0.00	1.88	0.00	0.00	1.88
13-08-009-000-015	0.00	0.58	0.58	1.16	0.00	0.00	1.16
13-08-009-000-016	0.00	0.72	0.00	0.72	0.00	0.00	0.72
13-08-009-000-017	0.00	0.92	0.00	0.92	0.00	0.00	0.92
13-08-010-000-001	0.00	17.27	0.00	17.27	0.00	0.00	17.27
13-08-011-000-001	0.00	0.65	0.00	0.65	0.00	0.00	0.65

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10015 - MAURER 1154/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-011-000-005	0.00	1.09	0.00	1.09	0.00	0.00	1.09
13-08-011-000-006	0.00	1.09	0.00	1.09	0.00	0.00	1.09
13-08-011-000-007	0.00	1.09	0.00	1.09	0.00	0.00	1.09
13-08-011-000-009	0.00	0.51	0.00	0.51	0.00	0.00	0.51
13-08-011-000-013	0.00	0.49	0.00	0.49	0.00	0.00	0.49
13-08-011-000-014	0.86	0.77	0.00	1.63	0.00	0.00	1.63
13-08-011-000-015	0.00	11.41	0.00	11.41	0.00	0.00	11.41
13-08-012-000-011	2.50	0.00	0.00	2.50	0.00	0.00	2.50
14-00-149-000-016	0.00	6.49	0.00	6.49	0.00	0.00	6.49
14-00-150-000-002	0.00	1.67	0.00	1.67	0.00	0.00	1.67
14-00-150-000-004	0.00	1.95	0.00	1.95	0.00	0.00	1.95
14-00-150-000-005	0.00	4.97	0.00	4.97	0.00	0.00	4.97
14-00-150-000-007	0.00	1.24	0.00	1.24	0.00	0.00	1.24
14-00-150-000-008	0.00	2.43	0.00	2.43	0.00	0.00	2.43
14-00-150-000-009	0.00	0.42	0.42	0.84	0.00	0.00	0.84
14-00-150-000-010	0.00	20.49	20.49	40.98	0.00	0.00	40.98
14-00-151-000-001	0.00	1.29	0.00	1.29	0.00	0.00	1.29
14-00-151-000-007	0.00	23.37	0.00	23.37	0.00	0.00	23.37
14-00-151-000-008	0.00	0.91	0.00	0.91	0.00	0.00	0.91
14-00-151-000-009	0.00	20.73	20.73	41.46	0.00	0.00	41.46
14-00-151-000-012	0.00	2.07	0.00	2.07	0.00	0.00	2.07
14-00-151-000-014	0.00	0.58	0.00	0.58	0.00	0.00	0.58
14-00-151-000-016	0.00	0.30	0.00	0.30	0.00	0.00	0.30
14-00-151-000-017	0.00	0.62	0.62	1.24	0.00	0.00	1.24
14-00-151-000-018	0.00	0.04	0.00	0.04	0.00	0.00	0.04

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10015 - MAURER 1154/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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
17-08-027-000-001	0.00	14.40	0.00	14.40	0.00	0.00	14.40
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
	3.36	198.07	50.11	251.54	0.00	0.00	251.54

Project # 10016 - BRUNSON LATERAL/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-034-000-011	0.01	0.00	0.00	0.01	0.00	0.00	0.01
	0.01	0.00	0.00	0.01	0.00	0.00	0.01

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-007-000-002	0.00	55.34	0.00	55.34	0.00	0.00	55.34
13-10-007-000-003	0.00	14.49	0.00	14.49	0.00	0.00	14.49
13-10-007-000-004	0.00	7.48	0.00	7.48	0.00	0.00	7.48
13-10-007-000-005	0.00	47.87	0.00	47.87	0.00	0.00	47.87
13-10-008-000-001	0.00	13.18	0.00	13.18	0.00	0.00	13.18
13-10-010-000-001	0.00	23.72	0.00	23.72	0.00	0.00	23.72
13-10-010-000-002	0.00	23.72	0.00	23.72	0.00	0.00	23.72
13-11-012-000-001	0.00	19.77	0.00	19.77	0.00	0.00	19.77
13-11-013-000-010	0.00	11.03	11.03	22.06	0.00	0.00	22.06
13-11-013-000-011	0.00	49.58	49.58	99.16	0.00	0.00	99.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-028-000-001	0.00	15.81	15.81	31.62	0.00	0.00	31.62
13-11-028-000-002	0.00	23.72	23.72	47.44	0.00	0.00	47.44
13-11-028-000-004	0.00	2.65	0.00	2.65	0.00	0.00	2.65
13-11-028-000-006	0.00	4.15	0.00	4.15	0.00	0.00	4.15
13-11-028-000-007	0.00	3.48	0.00	3.48	0.00	0.00	3.48
13-11-028-000-010	0.00	0.14	0.00	0.14	0.00	0.00	0.14
13-11-028-000-011	0.00	1.79	0.00	1.79	0.00	0.00	1.79
13-11-028-000-012	0.00	3.36	0.00	3.36	0.00	0.00	3.36
13-11-029-000-002	0.00	2.62	0.00	2.62	0.00	0.00	2.62
13-11-029-000-010	0.00	0.30	0.00	0.30	0.00	0.00	0.30
13-11-029-000-011	0.00	6.03	0.00	6.03	0.00	0.00	6.03
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
	0.00	376.90	100.14	477.04	0.00	0.00	477.04

Project # 10018 - DRAPER 1157/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-001-000-005	0.00	13.66	0.00	13.66	0.00	0.00	13.66
13-08-001-000-006	0.00	24.62	0.00	24.62	0.00	0.00	24.62
13-08-001-000-007	0.00	16.73	0.00	16.73	0.00	0.00	16.73
13-08-001-000-010	0.00	13.66	0.00	13.66	0.00	0.00	13.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10018 - DRAPER 1157/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-001-000-012	0.00	25.14	0.00	25.14	0.00	0.00	25.14
13-08-002-000-002	0.00	2.77	0.00	2.77	0.00	0.00	2.77
13-08-002-000-003	0.00	8.48	0.00	8.48	0.00	0.00	8.48
13-08-002-000-004	0.00	96.66	0.00	96.66	0.00	0.00	96.66
13-08-003-000-008	0.00	3.53	0.00	3.53	0.00	0.00	3.53
13-08-003-000-012	0.00	6.38	6.38	12.76	0.00	0.00	12.76
13-08-017-000-001	0.00	34.15	0.00	34.15	0.00	0.00	34.15
13-08-017-000-002	0.00	36.88	36.88	73.76	0.00	0.00	73.76
13-08-018-000-002	0.00	14.58	0.00	14.58	0.00	0.00	14.58
13-08-018-000-004	0.00	6.63	0.00	6.63	0.00	0.00	6.63
13-08-018-000-005	0.00	60.76	0.00	60.76	0.00	0.00	60.76
13-09-019-000-003	0.00	16.39	0.00	16.39	0.00	0.00	16.39
13-09-019-000-007	0.00	16.39	16.39	32.78	0.00	0.00	32.78
13-09-020-000-007	0.00	15.03	15.03	30.06	0.00	0.00	30.06
13-09-035-000-002	0.00	7.61	0.00	7.61	0.00	0.00	7.61
13-09-035-000-012	0.00	3.75	0.00	3.75	0.00	0.00	3.75
13-09-035-000-016	0.00	13.66	0.00	13.66	0.00	0.00	13.66
13-09-035-000-022	0.00	5.55	0.00	5.55	0.00	0.00	5.55
13-09-036-000-003	0.00	1.37	0.00	1.37	0.00	0.00	1.37
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
13-09-036-000-011	0.00	34.00	0.00	34.00	0.00	0.00	34.00
13-09-036-000-015	0.00	3.42	3.42	6.84	0.00	0.00	6.84
13-09-036-000-017	0.00	30.53	0.00	30.53	0.00	0.00	30.53
13-09-036-000-018	0.00	2.74	0.00	2.74	0.00	0.00	2.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10018 - DRAPER 1157/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-037-000-002	0.00	27.32	27.32	54.64	0.00	0.00	54.64
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	0.00	0.00	50.93
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	40.98	81.96	0.00	0.00	81.96
13-20-019-000-004	0.00	1.23	1.23	2.46	0.00	0.00	2.46
13-20-019-000-006	0.00	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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10018 - DRAPER 1157/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-20-019-000-017	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
17-08-019-000-004	0.00	7.98	7.98	15.96	0.00	0.00	15.96
17-08-019-000-006	0.00	7.53	0.00	7.53	0.00	0.00	7.53
17-08-019-000-008	0.00	7.53	0.00	7.53	0.00	0.00	7.53
17-08-019-000-010	14.19	0.00	0.00	14.19	0.00	0.00	14.19
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	0.00	11.67	0.00	0.00	11.67
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	27.78	55.56	0.00	0.00	55.56
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
17-20-019-000-001	0.00	27.32	27.32	54.64	0.00	0.00	54.64
	14.19	1,369.35	319.20	1,702.74	0.00	0.00	1,702.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10019 - HIGGINS 1155/DITCH MTNC #26**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-006-000-005	0.47	0.00	0.00	0.47	0.00	0.00	0.47
	0.47	0.00	0.00	0.47	0.00	0.00	0.47

Project # 10021 - LATTEMAN 1161/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-002-000-003	0.00	3.78	0.00	3.78	0.00	0.00	3.78
08-14-002-000-004	0.00	1.07	0.00	1.07	0.00	0.00	1.07
08-14-002-000-006	0.00	3.78	0.00	3.78	0.00	0.00	3.78
08-14-002-000-007	0.00	4.32	0.00	4.32	0.00	0.00	4.32
08-14-002-000-012	0.00	4.61	0.00	4.61	0.00	0.00	4.61
08-14-002-000-014	0.00	2.70	0.00	2.70	0.00	0.00	2.70
08-14-002-000-016	0.00	5.40	5.40	10.80	0.00	0.00	10.80
08-14-002-000-018	0.00	5.40	0.00	5.40	0.00	0.00	5.40
08-14-002-000-020	0.00	15.10	0.00	15.10	0.00	0.00	15.10
08-14-002-000-021	0.00	0.76	0.00	0.76	0.00	0.00	0.76
08-14-002-000-028	0.00	0.54	0.00	0.54	0.00	0.00	0.54
08-14-009-000-001	0.00	16.18	16.18	32.36	0.00	0.00	32.36
08-14-009-000-002	0.00	16.18	0.00	16.18	0.00	0.00	16.18
08-14-009-000-004	0.00	5.42	5.42	10.84	0.00	0.00	10.84
08-14-009-000-006	0.00	6.59	0.00	6.59	0.00	0.00	6.59
08-14-009-000-007	0.00	5.83	0.00	5.83	0.00	0.00	5.83
08-14-010-000-005	0.00	9.72	0.00	9.72	0.00	0.00	9.72
08-14-010-000-013	0.00	2.39	0.00	2.39	0.00	0.00	2.39
08-14-010-000-016	0.00	2.21	0.00	2.21	0.00	0.00	2.21
08-14-010-000-019	0.00	2.61	0.00	2.61	0.00	0.00	2.61
08-14-010-000-024	0.00	4.44	4.44	8.88	0.00	0.00	8.88

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10021 - LATTEMAN 1161/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-010-000-025	0.00	3.80	0.00	3.80	0.00	0.00	3.80
08-14-011-000-006	0.00	0.34	0.00	0.34	0.00	0.00	0.34
08-14-011-000-012	0.00	19.42	0.00	19.42	0.00	0.00	19.42
08-14-011-000-013	0.00	5.07	0.00	5.07	0.00	0.00	5.07
08-14-011-000-014	0.00	2.91	0.00	2.91	0.00	0.00	2.91
08-14-011-000-015	0.00	5.50	0.00	5.50	0.00	0.00	5.50
08-14-012-000-001	0.00	15.10	0.00	15.10	0.00	0.00	15.10
08-14-012-000-002	0.00	22.64	0.00	22.64	0.00	0.00	22.64
08-14-012-000-004	0.00	0.92	0.00	0.92	0.00	0.00	0.92
08-14-012-000-005	0.00	17.43	0.00	17.43	0.00	0.00	17.43
	0.00	212.16	31.44	243.60	0.00	0.00	243.60

Project # 10026 - ALLISON/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-001-000-002	0.00	13.19	0.00	13.19	0.00	0.00	13.19
19-04-001-000-003	0.00	13.91	0.00	13.91	0.00	0.00	13.91
19-04-001-000-004	0.00	373.17	0.00	373.17	0.00	0.00	373.17
19-04-001-000-005	0.00	0.51	0.00	0.51	0.00	0.00	0.51
19-04-001-000-008	0.00	2.44	0.00	2.44	0.00	0.00	2.44
19-04-001-000-009	0.00	2.31	0.00	2.31	0.00	0.00	2.31
19-04-001-000-011	0.00	5.08	0.00	5.08	0.00	0.00	5.08
19-04-001-000-020	0.00	5.32	0.00	5.32	0.00	0.00	5.32
19-04-001-000-021	0.00	2.19	0.00	2.19	0.00	0.00	2.19
19-04-001-000-022	0.00	0.57	0.00	0.57	0.00	0.00	0.57
19-04-001-000-023	0.00	11.25	0.00	11.25	0.00	0.00	11.25
19-04-001-000-025	0.00	11.25	0.00	11.25	0.00	0.00	11.25

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10026 - ALLISON/DITCH MTNC #26						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-001-000-027	0.00	11.25	0.00	11.25	0.00	0.00	11.25
19-04-001-000-029	0.00	11.25	0.00	11.25	0.00	0.00	11.25
19-04-001-000-031	0.00	11.25	11.25	22.50	0.00	0.00	22.50
19-04-001-000-033	90.05	25.19	0.00	115.24	0.00	0.00	115.24
19-04-001-000-036	0.00	0.57	0.00	0.57	0.00	0.00	0.57
19-04-001-000-037	0.00	11.25	0.00	11.25	0.00	0.00	11.25
19-04-001-000-039	0.00	1.95	0.00	1.95	0.00	0.00	1.95
19-04-001-000-040	0.00	11.31	0.00	11.31	0.00	0.00	11.31
19-04-002-000-003	0.00	48.54	48.54	97.08	0.00	0.00	97.08
19-04-003-000-005	0.00	6.80	0.00	6.80	0.00	0.00	6.80
19-04-003-000-009	0.00	13.81	13.81	27.62	0.00	0.00	27.62
19-04-003-000-031	0.00	0.27	0.00	0.27	0.00	0.00	0.27
19-04-012-000-007	0.00	0.50	0.00	0.50	0.00	0.00	0.50
19-04-012-000-010	0.00	0.50	0.00	0.50	0.00	0.00	0.50
19-04-012-000-011	0.00	0.50	0.50	1.00	0.00	0.00	1.00
19-04-012-000-012	0.00	0.50	0.00	0.50	0.00	0.00	0.50
19-04-012-000-013	0.00	0.50	0.00	0.50	0.00	0.00	0.50
19-04-012-000-014	0.00	0.69	0.69	1.38	0.00	0.00	1.38
19-04-012-000-037	0.00	0.13	0.13	0.26	0.00	0.00	0.26
19-04-012-000-038	0.00	0.95	0.00	0.95	0.00	0.00	0.95
19-04-012-000-044	0.00	1.06	0.00	1.06	0.00	0.00	1.06
19-05-010-000-002	0.00	51.30	0.00	51.30	0.00	0.00	51.30
19-05-010-000-005	0.00	2.11	0.00	2.11	0.00	0.00	2.11
19-05-010-000-007	0.00	0.80	0.00	0.80	0.00	0.00	0.80
	90.05	654.17	74.92	819.14	0.00	0.00	819.14

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10027 - BURGE/DITCH MTNC #26

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

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
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	17.16	15.60	0.00	32.76	0.00	0.00	32.76
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	0.00	15.60	0.00	0.00	15.60
	17.16	187.20	0.00	204.36	0.00	0.00	204.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10031 - CARLISLE FRMS/DET BSN MTNC

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-042	0.00	25.42	0.00	25.42	0.00	0.00	25.42
10-00-018-101-043	0.00	25.42	0.00	25.42	0.00	0.00	25.42
10-00-018-101-044	0.00	15.33	0.00	15.33	0.00	0.00	15.33
10-00-018-101-045	0.00	16.21	0.00	16.21	0.00	0.00	16.21
10-00-018-101-046	0.00	25.42	0.00	25.42	0.00	0.00	25.42
10-00-018-101-047	0.00	17.71	0.00	17.71	0.00	0.00	17.71
10-00-018-101-048	0.00	25.42	0.00	25.42	0.00	0.00	25.42
10-00-018-101-049	0.00	16.31	0.00	16.31	0.00	0.00	16.31
10-00-018-101-050	0.00	19.09	0.00	19.09	0.00	0.00	19.09
10-00-018-101-051	0.00	26.92	0.00	26.92	0.00	0.00	26.92
10-00-018-101-052	0.00	18.14	0.00	18.14	0.00	0.00	18.14
10-00-018-101-053	0.00	28.80	0.00	28.80	0.00	0.00	28.80
10-00-018-101-054	0.00	25.45	0.00	25.45	0.00	0.00	25.45
10-00-018-101-055	0.00	25.61	0.00	25.61	0.00	0.00	25.61
10-00-018-101-056	0.00	25.42	0.00	25.42	0.00	0.00	25.42
10-00-018-101-057	0.00	25.42	0.00	25.42	0.00	0.00	25.42
10-00-018-101-058	0.00	25.42	0.00	25.42	0.00	0.00	25.42
10-00-018-101-059	0.00	25.42	0.00	25.42	0.00	0.00	25.42
10-00-018-101-060	0.00	25.42	0.00	25.42	0.00	0.00	25.42
10-00-018-101-061	0.00	25.42	0.00	25.42	0.00	0.00	25.42
10-00-018-101-062	0.00	25.42	0.00	25.42	0.00	0.00	25.42
10-00-018-102-036	0.00	25.44	0.00	25.44	0.00	0.00	25.44
10-00-018-102-037	0.00	25.46	0.00	25.46	0.00	0.00	25.46
10-00-018-102-038	0.00	25.48	0.00	25.48	0.00	0.00	25.48
10-00-018-102-039	0.00	25.47	0.00	25.47	0.00	0.00	25.47

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10031 - CARLISLE FRMS/DET BSN MTNC**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-041	0.00	25.54	0.00	25.54	0.00	0.00	25.54
10-00-018-102-042	0.00	31.35	0.00	31.35	0.00	0.00	31.35
10-00-018-102-046	0.00	26.06	0.00	26.06	0.00	0.00	26.06
10-00-018-102-047	0.00	25.52	0.00	25.52	0.00	0.00	25.52
10-00-018-102-048	0.00	25.54	0.00	25.54	0.00	0.00	25.54
10-00-018-102-049	0.00	25.58	0.00	25.58	0.00	0.00	25.58
10-00-018-102-050	0.00	25.60	0.00	25.60	0.00	0.00	25.60
10-00-018-102-051	0.00	25.62	0.00	25.62	0.00	0.00	25.62
10-00-018-102-052	0.00	25.64	0.00	25.64	0.00	0.00	25.64
10-00-018-102-053	0.00	25.66	0.00	25.66	0.00	0.00	25.66
10-00-018-102-054	0.00	25.42	0.00	25.42	0.00	0.00	25.42
10-00-018-102-055	0.00	25.45	0.00	25.45	0.00	0.00	25.45
10-00-018-102-056	0.00	25.67	0.00	25.67	0.00	0.00	25.67
10-00-018-102-057	0.00	25.80	0.00	25.80	0.00	0.00	25.80
10-00-018-102-058	0.00	27.24	0.00	27.24	0.00	0.00	27.24
10-00-018-102-059	0.00	27.65	0.00	27.65	0.00	0.00	27.65
10-00-018-102-060	0.00	25.76	0.00	25.76	0.00	0.00	25.76
10-00-018-102-061	0.00	26.61	0.00	26.61	0.00	0.00	26.61
10-00-018-102-062	0.00	25.51	0.00	25.51	0.00	0.00	25.51
10-00-018-102-063	0.00	25.45	0.00	25.45	0.00	0.00	25.45
10-00-018-102-064	0.00	25.50	0.00	25.50	0.00	0.00	25.50
	0.00	1,139.21	0.00	1,139.21	0.00	0.00	1,139.21

Project # 10032 - CROCKER LNDG/DET BAS MTNC #59

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-017	0.00	23.89	0.00	23.89	0.00	0.00	23.89

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10032 - CROCKER LNDG/DET BAS MTNC #59

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-018	0.00	26.35	0.00	26.35	0.00	0.00	26.35
12-00-071-000-019	0.00	25.06	0.00	25.06	0.00	0.00	25.06
12-00-071-000-020	0.00	25.31	0.00	25.31	0.00	0.00	25.31
12-00-071-000-021	0.00	27.08	0.00	27.08	0.00	0.00	27.08
12-00-071-000-022	0.00	39.28	0.00	39.28	0.00	0.00	39.28
12-00-071-000-023	0.00	34.29	0.00	34.29	0.00	0.00	34.29
12-00-071-000-024	0.00	20.28	0.00	20.28	0.00	0.00	20.28
12-00-071-000-025	0.00	20.28	0.00	20.28	0.00	0.00	20.28
12-00-071-000-026	0.00	20.28	0.00	20.28	0.00	0.00	20.28
12-00-071-000-027	0.00	27.34	0.00	27.34	0.00	0.00	27.34
12-00-071-000-029	0.00	20.54	0.00	20.54	0.00	0.00	20.54
12-00-071-000-030	0.00	20.28	0.00	20.28	0.00	0.00	20.28
12-00-071-000-031	0.00	20.28	0.00	20.28	0.00	0.00	20.28
12-00-071-000-032	0.00	20.28	0.00	20.28	0.00	0.00	20.28
12-00-071-000-033	0.00	27.93	0.00	27.93	0.00	0.00	27.93
12-00-071-000-034	0.00	26.57	0.00	26.57	0.00	0.00	26.57
12-00-071-000-035	0.00	25.86	0.00	25.86	0.00	0.00	25.86
12-00-071-000-036	0.00	23.72	0.00	23.72	0.00	0.00	23.72
12-00-071-000-037	0.00	23.68	0.00	23.68	0.00	0.00	23.68
12-00-071-000-038	0.00	23.64	0.00	23.64	0.00	0.00	23.64
12-00-071-000-039	0.00	22.24	0.00	22.24	0.00	0.00	22.24
12-00-072-000-056	0.00	58.09	0.00	58.09	0.00	0.00	58.09
12-00-072-000-057	0.00	60.90	60.90	121.80	0.00	0.00	121.80
12-00-072-000-058	0.00	22.45	0.00	22.45	0.00	0.00	22.45
12-00-072-000-059	0.00	20.39	0.00	20.39	0.00	0.00	20.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10032 - CROCKER LNDG/DET BAS MTNC #59

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-072-000-060	0.00	20.28	0.00	20.28	0.00	0.00	20.28
12-00-072-000-061	0.00	20.28	0.00	20.28	0.00	0.00	20.28
12-00-072-000-062	0.00	20.28	0.00	20.28	0.00	0.00	20.28
12-00-072-000-063	0.00	20.28	0.00	20.28	0.00	0.00	20.28
12-00-072-000-064	0.00	23.72	0.00	23.72	0.00	0.00	23.72
12-00-072-000-065	0.00	39.74	0.00	39.74	0.00	0.00	39.74
12-00-072-000-066	0.00	23.71	0.00	23.71	0.00	0.00	23.71
12-00-072-000-067	0.00	20.28	0.00	20.28	0.00	0.00	20.28
12-00-072-000-068	0.00	27.57	0.00	27.57	0.00	0.00	27.57
12-00-072-000-069	0.00	29.07	0.00	29.07	0.00	0.00	29.07
12-00-072-000-070	0.00	29.07	0.00	29.07	0.00	0.00	29.07
12-00-072-000-072	0.00	33.99	0.00	33.99	0.00	0.00	33.99
	0.00	1,014.56	60.90	1,075.46	0.00	0.00	1,075.46

Project # 10033 - DUDLEY/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-063-000-015	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-063-000-016	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-063-000-018	0.00	73.99	73.99	147.98	0.00	0.00	147.98
09-00-063-000-020	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-063-000-022	0.00	5.48	0.00	5.48	0.00	0.00	5.48
09-00-063-000-023	0.00	27.66	0.00	27.66	0.00	0.00	27.66
09-00-064-000-015	0.00	3.10	0.00	3.10	0.00	0.00	3.10
09-00-073-000-001	0.00	106.02	0.00	106.02	0.00	0.00	106.02
09-00-073-000-004	0.00	22.04	0.00	22.04	0.00	0.00	22.04
09-00-073-000-005	0.00	27.09	0.00	27.09	0.00	0.00	27.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10033 - DUDLEY/DITCH MTNC #26							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
09-00-073-000-007	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-073-000-008	0.00	5.16	0.00	5.16	0.00	0.00	5.16	
09-00-073-000-009	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-073-000-010	0.00	58.14	0.00	58.14	0.00	0.00	58.14	
09-00-074-101-001	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-002	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-004	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-008	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-011	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-013	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-014	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-015	0.00	2.60	2.60	5.20	0.00	0.00	5.20	
09-00-074-101-016	0.00	3.54	3.54	7.08	0.00	0.00	7.08	
09-00-074-101-021	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-024	0.00	49.35	0.00	49.35	0.00	0.00	49.35	
09-00-074-101-025	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-027	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-031	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-033	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-034	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-038	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-039	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-040	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-043	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-044	0.00	2.60	0.00	2.60	0.00	0.00	2.60	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10033 - DUDLEY/DITCH MTNC #26							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
09-00-074-101-045	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-048	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-049	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-101-050	0.00	2.60	0.38	2.98	0.00	0.00	2.98	
09-00-074-101-052	0.00	3.11	0.00	3.11	0.00	0.00	3.11	
09-00-074-101-053	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-074-102-021	0.00	2.60	2.60	5.20	0.00	0.00	5.20	
09-00-083-101-002	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-083-101-003	0.00	10.63	0.00	10.63	0.00	0.00	10.63	
09-00-083-101-004	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-083-101-006	0.00	10.29	0.00	10.29	0.00	0.00	10.29	
09-00-083-101-047	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-083-101-050	0.00	5.57	0.00	5.57	0.00	0.00	5.57	
09-00-083-101-083	0.00	19.45	0.00	19.45	0.00	0.00	19.45	
09-00-084-101-061	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-084-101-063	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-084-101-074	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-084-101-075	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-084-101-078	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-084-101-080	0.00	2.60	0.76	3.36	0.00	0.00	3.36	
09-00-084-101-081	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-084-101-083	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-084-101-084	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-084-101-089	0.00	2.60	0.00	2.60	0.00	0.00	2.60	
09-00-084-101-090	0.00	2.60	0.00	2.60	0.00	0.00	2.60	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10033 - DUDLEY/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-084-102-001	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-102-002	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-102-003	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-102-004	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-102-005	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-102-006	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-102-012	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-102-013	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-102-014	0.00	2.60	0.00	2.60	0.00	0.00	2.60
09-00-084-103-001	0.00	2.60	0.00	2.60	0.00	0.00	2.60
	0.00	571.02	83.87	654.89	0.00	0.00	654.89

Project # 10034 - HERITAGE/DET BASIN MTNC #59

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-040-000-024	0.00	15.46	0.00	15.46	0.00	0.00	15.46
01-00-040-000-025	0.00	13.91	0.00	13.91	0.00	0.00	13.91
01-00-040-000-026	0.00	20.38	0.00	20.38	0.00	0.00	20.38
01-00-041-000-026	0.00	11.34	0.00	11.34	0.00	0.00	11.34
01-00-041-000-027	0.00	10.01	0.00	10.01	0.00	0.00	10.01
01-00-041-000-028	0.00	11.56	0.00	11.56	0.00	0.00	11.56
01-00-041-000-029	0.00	11.56	0.00	11.56	0.00	0.00	11.56
01-00-041-000-030	0.00	15.34	0.00	15.34	0.00	0.00	15.34
01-00-041-000-031	0.00	10.01	0.00	10.01	0.00	0.00	10.01
01-00-041-000-032	0.00	10.01	0.00	10.01	0.00	0.00	10.01
01-00-041-000-035	0.00	10.06	0.00	10.06	0.00	0.00	10.06
01-00-041-000-036	0.00	10.28	0.00	10.28	0.00	0.00	10.28

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
01-00-041-000-037	0.00	10.18	0.00	10.18	0.00	0.00	10.18
01-00-041-000-038	0.00	10.08	0.00	10.08	0.00	0.00	10.08
01-00-041-000-039	0.00	10.01	0.00	10.01	0.00	0.00	10.01
01-00-041-000-040	0.00	13.60	0.00	13.60	0.00	0.00	13.60
01-00-041-000-041	0.00	12.65	0.00	12.65	0.00	0.00	12.65
01-00-041-000-042	0.00	11.70	0.00	11.70	0.00	0.00	11.70
01-00-041-000-043	0.00	11.10	0.00	11.10	0.00	0.00	11.10
01-00-041-000-044	0.00	10.16	0.00	10.16	0.00	0.00	10.16
01-00-041-000-045	0.00	33.94	0.00	33.94	0.00	0.00	33.94
01-00-041-000-048	0.00	10.01	0.00	10.01	0.00	0.00	10.01
01-00-041-000-049	0.00	34.22	0.00	34.22	0.00	0.00	34.22
01-00-041-000-050	0.00	10.08	0.00	10.08	0.00	0.00	10.08
01-00-041-000-051	0.00	12.51	0.00	12.51	0.00	0.00	12.51
01-00-041-000-052	0.00	13.74	0.00	13.74	0.00	0.00	13.74
01-00-041-000-053	0.00	10.08	0.00	10.08	0.00	0.00	10.08
01-00-041-000-054	0.00	10.60	0.00	10.60	0.00	0.00	10.60
01-00-041-000-055	0.00	10.74	0.00	10.74	0.00	0.00	10.74
01-00-056-000-071	0.00	10.58	0.00	10.58	0.00	0.00	10.58
01-00-056-000-073	0.00	10.43	0.00	10.43	0.00	0.00	10.43
01-00-056-000-074	0.00	10.48	10.48	20.96	0.00	0.00	20.96
	0.00	416.81	10.48	427.29	0.00	0.00	427.29

Project # 10035 - ROLLINGBROOK/DET BASIN MTNC #59

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-043	68.35	0.00	0.00	68.35	0.00	0.00	68.35
	68.35	0.00	0.00	68.35	0.00	0.00	68.35

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
01-00-053-000-007	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
01-00-053-000-016	0.00	7.80	7.80	15.60	0.00	0.00	15.60
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
01-00-053-000-040	0.00	1.54	0.00	1.54	0.00	0.00	1.54
01-00-053-000-041	0.00	6.87	6.87	13.74	0.00	0.00	13.74
	0.00	121.51	14.67	136.18	0.00	0.00	136.18

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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-054-000-032	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-054-000-036	0.00	88.92	88.92	177.84	0.00	0.00	177.84
15-00-054-900-001	0.00	15.60	15.60	31.20	0.00	0.00	31.20
15-00-055-104-048	17.33	15.60	0.00	32.93	0.00	0.00	32.93
15-00-055-104-091	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-055-104-092	0.00	12.90	0.00	12.90	0.00	0.00	12.90
15-00-055-104-094	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-055-104-095	0.00	17.53	0.00	17.53	0.00	0.00	17.53
15-00-055-900-003	0.00	15.60	15.60	31.20	0.00	0.00	31.20
15-00-066-000-002	0.00	12.89	0.00	12.89	0.00	0.00	12.89
15-00-067-000-001	0.00	3.28	0.00	3.28	0.00	0.00	3.28
15-00-067-000-003	0.00	37.56	0.00	37.56	0.00	0.00	37.56
15-00-067-000-009	1.43	0.00	0.00	1.43	0.00	0.00	1.43
15-00-067-000-022	0.00	34.60	0.00	34.60	0.00	0.00	34.60
	18.76	346.38	120.12	485.26	0.00	0.00	485.26

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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10039 - MILLER/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-028-000-022	0.00	5.22	5.22	10.44	0.00	0.00	10.44
17-08-028-000-031	0.00	31.59	0.00	31.59	0.00	0.00	31.59
17-08-028-000-032	0.00	24.44	0.00	24.44	0.00	0.00	24.44
18-00-043-000-019	0.00	13.00	0.00	13.00	0.00	0.00	13.00
18-00-043-000-028	0.00	13.00	0.00	13.00	0.00	0.00	13.00
18-00-043-000-029	0.00	13.00	0.00	13.00	0.00	0.00	13.00
18-00-043-000-033	0.00	37.96	0.00	37.96	0.00	0.00	37.96
18-00-043-000-034	0.00	13.00	0.00	13.00	0.00	0.00	13.00
18-00-043-000-047	0.00	13.00	0.00	13.00	0.00	0.00	13.00
18-00-043-000-052	0.00	13.00	0.00	13.00	0.00	0.00	13.00
18-00-043-000-059	0.00	39.52	0.00	39.52	0.00	0.00	39.52
18-00-043-000-060	13.00	13.00	0.00	26.00	0.00	-13.00	13.00
	13.00	372.81	68.14	453.95	0.00	-13.00	440.95

Project # 10040 - COLE/DITCH MTNC #26

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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10040 - COLE/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-102-000-005	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
14-00-119-000-001	0.00	4.68	0.00	4.68	0.00	0.00	4.68
14-00-119-000-003	17.16	15.60	15.60	48.36	0.00	0.00	48.36
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	35.70	62.22	0.00	0.00	62.22
	17.16	647.10	134.80	799.06	0.00	0.00	799.06

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	15.60	31.20	0.00	0.00	31.20
08-00-092-103-011	0.00	1.59	1.59	3.18	0.00	0.00	3.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10041 - ZURCHER-KENDEIGH/DITCH MTNC #26							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
08-00-092-103-012	0.00	4.93	4.93	9.86	0.00	0.00	9.86	
08-00-092-104-019	0.00	1.56	1.56	3.12	0.00	0.00	3.12	
08-00-093-000-006	0.00	28.33	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	15.60	15.60	0.00	31.20	0.00	0.00	31.20	
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	0.00	15.60	0.00	0.00	15.60	
08-00-093-000-021	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-00-093-000-023	0.00	9.71	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	0.00	15.60	0.00	0.00	15.60	
08-00-093-000-033	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-00-093-000-034	0.00	16.69	0.00	16.69	0.00	0.00	16.69	
08-00-093-000-035	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-00-093-000-036	0.00	0.31	0.00	0.31	0.00	0.00	0.31	
08-00-093-000-038	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	0.31	0.31	0.00	0.62	0.00	0.00	0.62	
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	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10041 - ZURCHER-KENDEIGH/DITCH MTNC #26							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
08-00-093-000-044	0.00	1.33	0.00	1.33	0.00	0.00	1.33	
08-00-093-000-045	0.00	0.31	0.00	0.31	0.00	0.00	0.31	
08-00-093-000-046	0.00	0.41	0.00	0.41	0.00	0.00	0.41	
08-00-093-000-047	0.00	76.32	0.00	76.32	0.00	0.00	76.32	
08-00-099-000-005	0.00	7.85	0.00	7.85	0.00	0.00	7.85	
08-00-099-000-006	0.00	40.47	0.00	40.47	0.00	0.00	40.47	
08-00-099-000-031	0.00	11.22	0.00	11.22	0.00	0.00	11.22	
08-00-099-000-032	0.00	35.78	0.00	35.78	0.00	0.00	35.78	
08-00-100-000-003	0.00	1.05	1.05	2.10	0.00	0.00	2.10	
08-00-100-000-004	0.00	0.35	0.35	0.70	0.00	0.00	0.70	
08-00-100-000-005	0.00	20.00	20.00	40.00	0.00	0.00	40.00	
08-00-100-000-007	0.00	61.34	0.00	61.34	0.00	0.00	61.34	
08-00-100-000-008	0.00	10.66	0.00	10.66	0.00	0.00	10.66	
08-00-100-000-009	0.00	12.48	0.00	12.48	0.00	0.00	12.48	
08-00-100-000-010	0.00	32.51	0.00	32.51	0.00	0.00	32.51	
08-00-100-000-011	0.00	5.86	0.00	5.86	0.00	0.00	5.86	
08-00-100-000-012	6.61	6.01	0.00	12.62	0.00	-6.01	6.61	
08-00-100-000-013	0.00	24.46	0.00	24.46	0.00	0.00	24.46	
08-00-100-000-015	0.00	0.34	0.00	0.34	0.00	0.00	0.34	
08-00-100-000-016	0.00	0.31	0.00	0.31	0.00	0.00	0.31	
08-00-100-000-018	0.00	30.69	0.00	30.69	0.00	0.00	30.69	
08-00-100-000-019	0.00	5.18	0.00	5.18	0.00	0.00	5.18	
08-00-100-000-020	0.00	25.34	0.00	25.34	0.00	0.00	25.34	
08-00-100-000-021	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-00-100-000-022	0.00	16.09	16.09	32.18	0.00	0.00	32.18	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10041 - ZURCHER-KENDEIGH/DITCH MTNC #26							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
08-00-100-000-023	0.00	120.81	0.00	120.81	0.00	0.00	120.81	
08-00-101-000-001	0.00	16.00	16.00	32.00	0.00	0.00	32.00	
08-00-101-000-003	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-00-101-000-004	18.10	15.60	0.00	33.70	0.00	-15.60	18.10	
08-00-101-000-005	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-00-101-000-006	0.00	5.93	5.93	11.86	0.00	0.00	11.86	
08-00-101-000-008	0.00	35.90	35.90	71.80	0.00	0.00	71.80	
08-00-101-000-011	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-00-101-000-012	0.00	0.35	0.00	0.35	0.00	0.00	0.35	
08-00-101-000-013	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-00-101-000-015	0.00	4.33	4.33	8.66	0.00	0.00	8.66	
08-00-101-000-017	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-00-101-000-018	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-00-101-000-021	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-00-101-000-022	0.00	34.01	0.00	34.01	0.00	0.00	34.01	
08-00-101-000-025	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-00-101-000-026	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-00-101-000-028	0.00	15.17	0.00	15.17	0.00	0.00	15.17	
08-00-101-000-029	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-00-101-000-031	0.00	23.98	0.00	23.98	0.00	0.00	23.98	
08-00-101-000-032	0.00	6.88	0.00	6.88	0.00	0.00	6.88	
08-00-101-000-033	0.00	15.60	15.60	31.20	0.00	0.00	31.20	
08-14-004-000-001	0.00	31.89	0.00	31.89	0.00	0.00	31.89	
08-14-004-000-004	0.00	2.61	2.61	5.22	0.00	0.00	5.22	
08-14-004-000-011	0.00	19.60	0.00	19.60	0.00	0.00	19.60	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10041 - ZURCHER-KENDEIGH/DITCH MTNC #26							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
08-14-005-000-001	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	26.27	52.54	0.00	0.00	52.54	
08-14-005-000-011	0.00	88.45	88.45	176.90	0.00	0.00	176.90	
08-15-001-000-001	0.00	0.37	0.00	0.37	0.00	0.00	0.37	
08-15-001-000-010	0.00	16.76	0.00	16.76	0.00	0.00	16.76	
08-15-001-000-012	0.00	15.60	15.60	31.20	0.00	0.00	31.20	
08-15-001-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-15-001-000-015	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-15-001-000-016	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-15-001-000-017	0.00	18.81	0.00	18.81	0.00	0.00	18.81	
08-15-002-000-006	0.00	1.56	1.56	3.12	0.00	0.00	3.12	
08-15-002-000-007	0.00	15.60	15.60	31.20	0.00	0.00	31.20	
08-15-002-000-008	0.00	5.40	0.00	5.40	0.00	0.00	5.40	
08-15-002-000-010	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-15-002-000-011	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-15-002-000-012	0.00	6.14	6.14	12.28	0.00	0.00	12.28	
08-15-002-000-013	0.00	15.60	0.00	15.60	0.00	0.00	15.60	
08-15-009-000-005	0.00	7.55	0.00	7.55	0.00	0.00	7.55	
08-15-009-000-010	0.00	0.66	0.66	1.32	0.00	0.00	1.32	
08-15-010-000-007	0.00	9.63	9.63	19.26	0.00	0.00	19.26	
08-15-010-000-009	0.00	23.30	23.30	46.60	0.00	0.00	46.60	
	40.62	1,817.95	328.75	2,187.32	0.00	-21.61	2,165.71	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10043 - FINNEGAN/DET BASIN MTNC #59

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-082-000-005	20.46	0.00	0.00	20.46	0.00	0.00	20.46
09-00-082-000-022	32.25	0.00	0.00	32.25	0.00	0.00	32.25
	52.71	0.00	0.00	52.71	0.00	0.00	52.71

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
12-00-054-000-047	28.63	0.00	0.00	28.63	0.00	0.00	28.63
	28.63	0.00	0.00	28.63	0.00	0.00	28.63

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-064	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-065	47.22	42.50	0.00	89.72	0.00	0.00	89.72
10-00-018-101-066	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-067	46.75	0.00	0.00	46.75	0.00	0.00	46.75
10-00-018-101-068	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-069	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-070	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-071	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-072	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-073	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-074	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-075	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-076	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-077	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-078	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-079	0.00	42.50	0.00	42.50	0.00	0.00	42.50

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10046 - RAVINES EDGE/DET BASIN MTNC #59**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-080	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-081	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-082	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-085	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-087	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-088	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-089	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-090	0.00	42.50	42.50	85.00	0.00	0.00	85.00
10-00-018-101-091	0.00	42.50	0.00	42.50	0.00	0.00	42.50
10-00-018-101-092	0.00	42.50	0.00	42.50	0.00	0.00	42.50
	93.97	1,062.50	42.50	1,198.97	0.00	0.00	1,198.97

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	29.27	0.00	29.27	0.00	0.00	29.27
13-10-016-000-004	0.00	7.80	0.00	7.80	0.00	0.00	7.80
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	5.07	0.00	5.07	0.00	0.00	5.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10047 - WARD/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
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	8.75	8.75	17.50	0.00	0.00	17.50
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	2.28	0.00	2.28	0.00	0.00	2.28
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	18.35	0.00	18.35	0.00	0.00	18.35
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	33.64	33.64	67.28	0.00	0.00	67.28
13-20-022-000-020	0.00	7.80	0.00	7.80	0.00	0.00	7.80
	0.00	430.11	99.33	529.44	0.00	0.00	529.44

Project # 10048 - BUCK CREEK/DITCH MTNC #26

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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-008-000-026	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
	0.00	129.37	0.00	129.37	0.00	0.00	129.37

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
	0.00	115.97	15.60	131.57	0.00	0.00	131.57

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	26.08	0.00	0.00	26.08	0.00	0.00	26.08
15-00-063-000-061	26.08	0.00	0.00	26.08	0.00	0.00	26.08
	52.16	0.00	0.00	52.16	0.00	0.00	52.16

Project # 10052 - HOPE CT SUB 1/ #62

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-061	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-062	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-063	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-064	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-065	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-066	0.00	26.00	0.00	26.00	0.00	0.00	26.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10052 - HOPE CT SUB 1/ #62

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-068	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-069	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-070	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-071	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-073	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-074	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-075	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-077	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-078	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-079	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-080	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-081	0.00	26.00	26.00	52.00	0.00	0.00	52.00
10-00-004-125-082	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-083	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-084	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-086	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-088	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-089	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-090	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-091	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-092	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-093	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-094	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-095	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-096	0.00	26.00	0.00	26.00	0.00	0.00	26.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10052 - HOPE CT SUB 1/ #62

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-101	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-106	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-118	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-119	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-120	0.00	26.00	0.00	26.00	0.00	0.00	26.00
10-00-004-125-121	0.00	26.00	0.00	26.00	0.00	0.00	26.00
	0.00	962.00	104.00	1,066.00	0.00	0.00	1,066.00

Project # 10054 - LINSLEY/DITCH MTNC #26

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

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
19-03-004-000-003	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	12.23	24.46	0.00	0.00	24.46
19-04-005-000-005	0.00	15.60	0.00	15.60	0.00	0.00	15.60
19-04-006-000-002	0.00	1.79	0.00	1.79	0.00	0.00	1.79
19-04-006-000-003	0.00	129.71	0.00	129.71	0.00	0.00	129.71
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	2.24	0.97	0.00	3.21	0.00	0.00	3.21
19-04-007-000-019	0.00	127.14	0.00	127.14	0.00	0.00	127.14
19-04-007-000-020	9.20	3.98	0.00	13.18	0.00	0.00	13.18
19-04-007-000-025	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	11.44	754.39	12.23	778.06	0.00	0.00	778.06

Project # 10055 - HIGHLANDS/DET BASIN MTNC #59

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-018-103-042	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-018-103-044	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-018-103-045	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-018-103-046	0.00	39.00	39.00	78.00	0.00	0.00	78.00
16-00-018-103-047	0.00	39.00	39.00	78.00	0.00	0.00	78.00
16-00-018-103-048	0.00	39.00	0.00	39.00	0.00	0.00	39.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10055 - HIGHLANDS/DET BASIN MTNC #59

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-018-103-049	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-018-103-050	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-028	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-029	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-030	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-031	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-032	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-033	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-034	0.00	39.00	39.00	78.00	0.00	0.00	78.00
16-00-023-000-035	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-036	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-037	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-041	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-042	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-047	0.00	39.00	0.00	39.00	0.00	0.00	39.00
16-00-023-000-048	0.00	39.00	0.00	39.00	0.00	0.00	39.00
	0.00	858.00	117.00	975.00	0.00	0.00	975.00

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-177	72.07	0.00	0.00	72.07	0.00	0.00	72.07
10-00-024-000-178	0.00	31.20	0.00	31.20	0.00	0.00	31.20
10-00-024-000-179	0.00	31.20	0.00	31.20	0.00	0.00	31.20
10-00-024-000-180	0.00	31.20	0.00	31.20	0.00	0.00	31.20
10-00-024-000-181	0.00	31.20	0.00	31.20	0.00	0.00	31.20
10-00-024-000-182	0.00	31.20	0.00	31.20	0.00	0.00	31.20

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-183	0.00	31.20	0.00	31.20	0.00	0.00	31.20
10-00-024-000-184	0.00	31.20	0.00	31.20	0.00	0.00	31.20
10-00-024-000-185	0.00	31.20	0.00	31.20	0.00	0.00	31.20
10-00-024-000-187	0.00	31.20	0.00	31.20	0.00	0.00	31.20
10-00-024-000-188	0.00	31.20	0.00	31.20	0.00	0.00	31.20
10-00-024-000-189	0.00	31.20	0.00	31.20	0.00	0.00	31.20
10-00-024-000-190	0.00	31.20	0.00	31.20	0.00	0.00	31.20
10-00-024-000-191	0.00	31.20	0.00	31.20	0.00	0.00	31.20
10-00-024-000-192	0.00	31.20	0.00	31.20	0.00	0.00	31.20
10-00-024-000-193	0.00	31.20	0.00	31.20	0.00	0.00	31.20
10-00-024-000-197	0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-024-000-198	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	72.07	499.20	0.00	571.27	0.00	0.00	571.27

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
11-00-002-000-041	160.36	0.00	0.00	160.36	0.00	0.00	160.36
	160.36	0.00	0.00	160.36	0.00	0.00	160.36

Project # 10060 - FOWL RD/DITCH MTNC #26

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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10060 - FOWL RD/DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-002-000-013	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
06-24-003-103-068	17.16	0.00	0.00	17.16	0.00	0.00	17.16
06-24-003-103-069	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
	17.16	332.01	0.00	349.17	0.00	0.00	349.17

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	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-018	32.59	0.00	0.00	32.59	0.00	0.00	32.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-022	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-24-039-000-059	0.00	15.60	15.60	31.20	0.00	0.00	31.20
06-24-039-000-060	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-039-000-061	0.00	15.60	0.00	15.60	0.00	0.00	15.60
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	0.00	15.60	0.00	0.00	15.60
06-24-040-102-042	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	32.59	315.21	93.60	441.40	0.00	0.00	441.40

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
	0.00	368.36	40.06	408.42	0.00	0.00	408.42

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

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-079-000-086	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	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-060	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-061	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-062	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-063	0.00	11.44	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	0.00	11.44	0.00	0.00	11.44
11-00-080-000-066	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-067	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-068	0.00	11.44	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	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-073	0.00	11.44	0.00	11.44	0.00	0.00	11.44
11-00-080-000-074	0.00	11.44	0.00	11.44	0.00	0.00	11.44
	0.00	812.25	11.44	823.69	0.00	0.00	823.69

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	6.57	13.14	0.00	0.00	13.14
11-00-022-000-011	0.00	6.57	0.00	6.57	0.00	0.00	6.57
11-00-022-000-012	0.00	6.57	0.00	6.57	0.00	0.00	6.57
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
	0.00	132.77	6.57	139.34	0.00	0.00	139.34

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
	0.00	425.55	0.00	425.55	0.00	0.00	425.55

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	15.60	15.60	0.00	31.20	0.00	0.00	31.20
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

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10066 - LINDSLEY DITCH MTNC #26

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-005-000-014	0.00	15.60	15.60	31.20	0.00	0.00	31.20
18-00-005-000-017	0.00	9.84	0.00	9.84	0.00	0.00	9.84
18-00-005-000-018	0.00	7.80	0.00	7.80	0.00	0.00	7.80
18-00-008-000-004	0.00	2.76	0.00	2.76	0.00	0.00	2.76
	15.60	305.66	15.60	336.86	0.00	0.00	336.86

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	0.00	16.26	0.00	0.00	16.26
12-00-024-000-038	0.00	16.26	0.00	16.26	0.00	0.00	16.26
12-00-024-000-039	0.00	16.26	16.26	32.52	0.00	0.00	32.52
12-00-037-000-056	0.00	16.26	0.00	16.26	0.00	0.00	16.26
12-00-037-000-058	191.85	16.26	0.00	208.11	0.00	0.00	208.11
12-00-037-000-060	0.00	16.26	0.00	16.26	0.00	0.00	16.26
	191.85	195.12	16.26	403.23	0.00	0.00	403.23

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-052	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-080-000-053	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-080-000-054	0.00	20.80	0.00	20.80	0.00	0.00	20.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-055	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-080-000-056	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-080-000-057	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-080-000-058	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-080-000-059	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-080-000-060	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-080-000-062	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-080-000-063	302.22	0.00	0.00	302.22	0.00	0.00	302.22
12-00-080-000-064	0.00	20.80	0.00	20.80	0.00	0.00	20.80
12-00-080-000-065	0.00	20.80	0.00	20.80	0.00	0.00	20.80
	302.22	249.60	0.00	551.82	0.00	0.00	551.82

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	24.37	48.74	0.00	0.00	48.74
06-24-044-101-059	0.00	3.73	0.00	3.73	0.00	0.00	3.73
06-24-044-101-066	0.00	15.60	0.00	15.60	0.00	0.00	15.60
06-24-047-101-010	0.00	1.79	0.00	1.79	0.00	0.00	1.79
06-24-047-101-020	0.00	6.16	6.16	12.32	0.00	0.00	12.32

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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
06-24-048-000-031	0.00	2.82	0.00	2.82	0.00	0.00	2.82
	0.00	173.58	46.13	219.71	0.00	0.00	219.71

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
01-00-054-000-040	8.58	0.00	0.00	8.58	0.00	0.00	8.58
	8.58	0.00	0.00	8.58	0.00	0.00	8.58

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
12-00-082-000-036	0.00	24.35	24.35	48.70	0.00	0.00	48.70
12-00-082-000-044	0.00	3.21	0.00	3.21	0.00	0.00	3.21
12-00-082-000-045	0.00	34.99	0.00	34.99	0.00	0.00	34.99
12-00-082-000-050	0.00	35.12	0.00	35.12	0.00	0.00	35.12
12-00-082-000-055	0.00	8.35	0.00	8.35	0.00	0.00	8.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10072 - Roth Tile Lateral

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-082-000-056	0.00	9.05	0.00	9.05	0.00	0.00	9.05
12-00-082-000-058	0.00	8.42	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
	0.00	448.68	24.35	473.03	0.00	0.00	473.03

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
01-00-033-000-016	11.09	0.00	0.00	11.09	0.00	0.00	11.09
03-00-076-106-015	12.73	0.00	0.00	12.73	0.00	0.00	12.73
03-00-102-109-032	23.03	0.00	0.00	23.03	0.00	0.00	23.03
03-00-102-109-034	12.28	0.00	0.00	12.28	0.00	0.00	12.28
03-00-102-111-015	0.94	0.00	0.00	0.94	0.00	0.00	0.94
03-00-102-115-035	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-107-105-019	253.10	0.00	0.00	253.10	0.00	0.00	253.10
03-00-108-113-014	11.62	0.00	0.00	11.62	0.00	0.00	11.62
03-00-109-101-048	10.76	0.00	0.00	10.76	0.00	0.00	10.76
03-00-109-102-039	23.03	0.00	0.00	23.03	0.00	0.00	23.03
03-00-113-104-048	46.05	0.00	0.00	46.05	0.00	0.00	46.05
03-00-113-108-001	11.62	0.00	0.00	11.62	0.00	0.00	11.62
03-00-113-108-007	23.26	0.00	0.00	23.26	0.00	0.00	23.26
05-00-057-000-302	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-058-000-147	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-062-107-005	12.19	0.00	0.00	12.19	0.00	0.00	12.19
05-00-094-105-046	49.30	0.00	0.00	49.30	0.00	0.00	49.30

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10073 - Lor Co Ch 6117 Storm Water District Fee							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-23-001-102-026	23.26	0.00	0.00	23.26	0.00	0.00	23.26	
06-23-008-103-001	23.03	0.00	0.00	23.03	0.00	0.00	23.03	
06-24-021-000-063	22.58	0.00	0.00	22.58	0.00	0.00	22.58	
08-00-091-000-064	10.98	0.00	0.00	10.98	0.00	0.00	10.98	
08-00-098-000-043	11.62	0.00	0.00	11.62	0.00	0.00	11.62	
08-15-006-000-015	0.45	0.00	0.00	0.45	0.00	0.00	0.45	
09-00-046-000-011	345.32	0.00	0.00	345.32	0.00	0.00	345.32	
09-00-099-000-093	0.67	0.00	0.00	0.67	0.00	0.00	0.67	
09-00-099-000-095	23.03	0.00	0.00	23.03	0.00	0.00	23.03	
10-00-001-102-050	23.03	0.00	0.00	23.03	0.00	0.00	23.03	
10-00-003-124-033	60.30	0.00	0.00	60.30	0.00	0.00	60.30	
10-00-008-114-013	0.66	0.00	0.00	0.66	0.00	0.00	0.66	
10-00-014-000-035	23.26	0.00	0.00	23.26	0.00	0.00	23.26	
10-00-015-108-034	12.07	0.00	0.00	12.07	0.00	0.00	12.07	
10-00-015-113-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30	
10-00-016-000-118	11.62	0.00	0.00	11.62	0.00	0.00	11.62	
10-00-020-102-118	21.92	0.00	0.00	21.92	0.00	0.00	21.92	
11-00-005-000-075	248.28	0.00	0.00	248.28	0.00	0.00	248.28	
11-00-005-711-003	23.03	0.00	0.00	23.03	0.00	0.00	23.03	
11-00-006-000-060	1.09	0.00	0.00	1.09	0.00	0.00	1.09	
11-00-009-102-004	10.44	0.00	0.00	10.44	0.00	0.00	10.44	
11-00-010-000-009	23.03	0.00	0.00	23.03	0.00	0.00	23.03	
11-00-031-000-024	23.03	0.00	0.00	23.03	0.00	0.00	23.03	
11-00-036-102-011	23.03	0.00	0.00	23.03	0.00	0.00	23.03	
11-00-036-102-041	10.30	0.00	0.00	10.30	0.00	0.00	10.30	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-112-021	22.36	0.00	0.00	22.36	0.00	0.00	22.36
11-00-036-114-014	23.26	0.00	0.00	23.26	0.00	0.00	23.26
11-00-058-000-025	23.26	0.00	0.00	23.26	0.00	0.00	23.26
11-00-065-000-028	414.41	0.00	0.00	414.41	0.00	0.00	414.41
11-00-071-000-081	21.92	0.00	0.00	21.92	0.00	0.00	21.92
11-00-092-000-023	0.44	0.00	0.00	0.44	0.00	0.00	0.44
12-00-006-102-041	23.26	0.00	0.00	23.26	0.00	0.00	23.26
12-00-020-102-029	10.44	0.00	0.00	10.44	0.00	0.00	10.44
12-00-020-106-020	11.62	0.00	0.00	11.62	0.00	0.00	11.62
12-00-021-101-004	10.98	0.00	0.00	10.98	0.00	0.00	10.98
12-00-021-105-001	20.59	0.00	0.00	20.59	0.00	0.00	20.59
12-00-021-105-005	11.62	0.00	0.00	11.62	0.00	0.00	11.62
12-00-028-000-030	12.29	0.00	0.00	12.29	0.00	0.00	12.29
12-00-028-000-040	22.06	0.00	0.00	22.06	0.00	0.00	22.06
12-00-034-000-053	21.92	0.00	0.00	21.92	0.00	0.00	21.92
12-00-035-102-006	127.74	0.00	0.00	127.74	0.00	0.00	127.74
12-00-037-000-058	22.58	0.00	0.00	22.58	0.00	0.00	22.58
12-00-043-000-036	10.98	0.00	0.00	10.98	0.00	0.00	10.98
12-00-066-103-020	22.58	0.00	0.00	22.58	0.00	0.00	22.58
15-00-090-000-044	11.62	0.00	0.00	11.62	0.00	0.00	11.62
16-00-012-000-007	0.35	0.00	0.00	0.35	0.00	0.00	0.35
16-00-014-000-015	0.44	0.00	0.00	0.44	0.00	0.00	0.44
16-00-026-000-045	23.26	0.00	0.00	23.26	0.00	0.00	23.26
16-00-051-000-002	23.26	0.00	0.00	23.26	0.00	0.00	23.26
17-20-016-000-004	21.92	0.00	0.00	21.92	0.00	0.00	21.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**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
18-00-035-000-030	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-01-009-000-011	11.62	0.00	0.00	11.62	0.00	0.00	11.62
19-01-009-000-021	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-01-061-000-016	23.26	0.00	0.00	23.26	0.00	0.00	23.26
19-05-045-000-010	23.03	0.00	0.00	23.03	0.00	0.00	23.03
20-03-001-000-008	11.62	0.00	0.00	11.62	0.00	0.00	11.62
21-03-000-000-103	21.92	0.00	0.00	21.92	0.00	0.00	21.92
21-17-001-000-009	21.92	0.00	0.00	21.92	0.00	0.00	21.92
21-17-015-000-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
	2,577.66	0.00	0.00	2,577.66	0.00	0.00	2,577.66

Project # 10074 - Hastings Dtich, 11D, #9

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-094-000-004	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-094-000-021	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-094-000-027	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-007	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-009	0.00	15.60	15.60	31.20	0.00	0.00	31.20
15-00-095-000-010	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-014	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-016	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-022	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-023	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-024	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-026	0.00	15.60	0.00	15.60	0.00	0.00	15.60
15-00-095-000-027	0.00	15.60	15.60	31.20	0.00	0.00	31.20

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-095-000-031	17.16	0.00	0.00	17.16	0.00	0.00	17.16
15-00-095-000-041	0.00	15.60	0.00	15.60	0.00	0.00	15.60
	17.16	218.40	31.20	266.76	0.00	0.00	266.76

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-010-000-016	0.00	39.94	39.94	79.88	0.00	0.00	79.88
09-00-020-000-002	0.00	14.54	14.54	29.08	0.00	0.00	29.08
09-00-020-000-003	0.00	40.06	40.06	80.12	0.00	0.00	80.12
10-00-001-101-013	0.00	17.72	0.00	17.72	0.00	0.00	17.72
10-00-001-101-016	0.00	15.60	15.60	31.20	0.00	0.00	31.20
10-00-001-101-018	0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-020	0.00	92.41	0.00	92.41	0.00	0.00	92.41
10-00-001-101-029	0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-038	0.00	27.49	27.49	54.98	0.00	0.00	54.98
10-00-001-101-040	0.00	15.60	15.60	31.20	0.00	0.00	31.20
10-00-001-101-043	0.00	50.63	50.63	101.26	0.00	0.00	101.26
10-00-001-101-046	0.00	47.04	0.00	47.04	0.00	0.00	47.04
10-00-001-101-048	0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-050	0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-051	0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-053	0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-055	0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-057	0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-058	0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-059	0.00	15.60	0.00	15.60	0.00	0.00	15.60

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-101-061	0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-062	0.00	15.60	0.00	15.60	0.00	0.00	15.60
10-00-001-101-069	0.00	14.41	14.41	28.82	0.00	0.00	28.82
10-00-001-101-074	0.00	35.41	0.00	35.41	0.00	0.00	35.41
10-00-001-101-085	0.00	15.60	0.00	15.60	0.00	0.00	15.60
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
	0.00	736.88	233.87	970.75	0.00	0.00	970.75

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-033-000-016	22.51	0.00	0.00	22.51	0.00	0.00	22.51
01-00-042-000-028	22.51	0.00	0.00	22.51	0.00	0.00	22.51
01-00-064-000-042	20.48	0.00	0.00	20.48	0.00	0.00	20.48
03-00-076-106-015	22.29	0.00	0.00	22.29	0.00	0.00	22.29
03-00-102-109-032	22.29	0.00	0.00	22.29	0.00	0.00	22.29
03-00-102-109-034	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-103-121-012	10.61	0.00	0.00	10.61	0.00	0.00	10.61
03-00-108-105-024	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-109-101-048	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-109-102-003	22.28	0.00	0.00	22.28	0.00	0.00	22.28
03-00-109-102-039	22.29	0.00	0.00	22.29	0.00	0.00	22.29
03-00-109-103-056	10.61	0.00	0.00	10.61	0.00	0.00	10.61

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10076 - Lor Co Ch 6117 Storm Water District Fee							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
03-00-111-108-010	22.51	0.00	0.00	22.51	0.00	0.00	22.51	
03-00-111-109-018	11.55	0.00	0.00	11.55	0.00	0.00	11.55	
03-00-113-104-048	44.54	0.00	0.00	44.54	0.00	0.00	44.54	
03-00-113-108-007	22.51	0.00	0.00	22.51	0.00	0.00	22.51	
05-00-033-000-055	41.18	0.00	0.00	41.18	0.00	0.00	41.18	
05-00-052-000-008	22.51	0.00	0.00	22.51	0.00	0.00	22.51	
05-00-057-000-302	21.63	0.00	0.00	21.63	0.00	0.00	21.63	
05-00-058-000-147	21.63	0.00	0.00	21.63	0.00	0.00	21.63	
05-00-062-107-005	22.51	0.00	0.00	22.51	0.00	0.00	22.51	
05-00-094-103-045	22.29	0.00	0.00	22.29	0.00	0.00	22.29	
05-00-094-105-046	89.98	0.00	0.00	89.98	0.00	0.00	89.98	
06-21-002-000-063	21.22	0.00	0.00	21.22	0.00	0.00	21.22	
06-23-001-102-026	22.51	0.00	0.00	22.51	0.00	0.00	22.51	
06-23-008-103-001	22.29	0.00	0.00	22.29	0.00	0.00	22.29	
06-23-009-101-054	0.51	0.00	0.00	0.51	0.00	0.00	0.51	
06-24-021-000-063	21.85	0.00	0.00	21.85	0.00	0.00	21.85	
06-24-036-105-045	22.51	0.00	0.00	22.51	0.00	0.00	22.51	
06-24-045-104-018	10.30	0.00	0.00	10.30	0.00	0.00	10.30	
08-00-091-000-064	22.29	0.00	0.00	22.29	0.00	0.00	22.29	
08-12-017-000-033	10.61	0.00	0.00	10.61	0.00	0.00	10.61	
08-15-006-000-015	11.79	0.00	0.00	11.79	0.00	0.00	11.79	
09-00-046-000-011	334.11	0.00	0.00	334.11	0.00	0.00	334.11	
09-00-053-000-026	10.61	0.00	0.00	10.61	0.00	0.00	10.61	
09-00-066-000-058	2,561.57	0.00	0.00	2,561.57	0.00	0.00	2,561.57	
09-00-099-000-093	11.78	0.00	0.00	11.78	0.00	0.00	11.78	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10076 - Lor Co Ch 6117 Storm Water District Fee							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
09-00-099-000-095	22.29	0.00	0.00	22.29	0.00	0.00	22.29	
10-00-001-102-050	22.29	0.00	0.00	22.29	0.00	0.00	22.29	
10-00-002-000-056	10.40	0.00	0.00	10.40	0.00	0.00	10.40	
10-00-003-131-022	20.80	0.00	0.00	20.80	0.00	0.00	20.80	
10-00-004-123-046	10.72	0.00	0.00	10.72	0.00	0.00	10.72	
10-00-004-129-002	22.51	0.00	0.00	22.51	0.00	0.00	22.51	
10-00-005-107-023	10.61	0.00	0.00	10.61	0.00	0.00	10.61	
10-00-008-114-013	10.40	0.00	0.00	10.40	0.00	0.00	10.40	
10-00-014-000-035	22.51	0.00	0.00	22.51	0.00	0.00	22.51	
10-00-015-108-019	10.61	0.00	0.00	10.61	0.00	0.00	10.61	
10-00-015-108-034	22.29	0.00	0.00	22.29	0.00	0.00	22.29	
10-00-016-000-118	10.30	0.00	0.00	10.30	0.00	0.00	10.30	
11-00-005-000-075	240.22	0.00	0.00	240.22	0.00	0.00	240.22	
11-00-005-711-003	22.29	0.00	0.00	22.29	0.00	0.00	22.29	
11-00-006-000-060	43.67	0.00	0.00	43.67	0.00	0.00	43.67	
11-00-007-000-018	10.40	0.00	0.00	10.40	0.00	0.00	10.40	
11-00-009-103-016	22.29	0.00	0.00	22.29	0.00	0.00	22.29	
11-00-010-000-009	22.29	0.00	0.00	22.29	0.00	0.00	22.29	
11-00-014-000-037	10.40	0.00	0.00	10.40	0.00	0.00	10.40	
11-00-031-000-024	22.29	0.00	0.00	22.29	0.00	0.00	22.29	
11-00-032-000-019	10.40	0.00	0.00	10.40	0.00	0.00	10.40	
11-00-036-102-011	22.29	0.00	0.00	22.29	0.00	0.00	22.29	
11-00-036-112-021	21.00	0.00	0.00	21.00	0.00	0.00	21.00	
11-00-036-114-014	22.51	0.00	0.00	22.51	0.00	0.00	22.51	
11-00-058-000-025	22.51	0.00	0.00	22.51	0.00	0.00	22.51	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-065-000-028	400.94	0.00	0.00	400.94	0.00	0.00	400.94
11-00-085-000-063	22.29	0.00	0.00	22.29	0.00	0.00	22.29
11-00-092-000-023	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-006-102-041	22.51	0.00	0.00	22.51	0.00	0.00	22.51
12-00-010-000-013	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-021-101-004	22.29	0.00	0.00	22.29	0.00	0.00	22.29
12-00-021-105-025	164.74	0.00	0.00	164.74	0.00	0.00	164.74
12-00-028-000-040	22.06	0.00	0.00	22.06	0.00	0.00	22.06
12-00-032-000-022	22.29	0.00	0.00	22.29	0.00	0.00	22.29
12-00-035-102-006	113.26	0.00	0.00	113.26	0.00	0.00	113.26
12-00-036-000-009	22.29	0.00	0.00	22.29	0.00	0.00	22.29
12-00-037-000-058	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-039-000-079	11.55	0.00	0.00	11.55	0.00	0.00	11.55
12-00-043-000-036	22.29	0.00	0.00	22.29	0.00	0.00	22.29
12-00-061-000-057	9.36	0.00	0.00	9.36	0.00	0.00	9.36
12-00-066-103-020	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-069-000-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-075-102-005	10.61	0.00	0.00	10.61	0.00	0.00	10.61
12-00-093-000-019	11.78	0.00	0.00	11.78	0.00	0.00	11.78
14-00-052-000-007	22.51	0.00	0.00	22.51	0.00	0.00	22.51
14-00-081-000-006	10.61	0.00	0.00	10.61	0.00	0.00	10.61
15-00-005-000-024	10.61	0.00	0.00	10.61	0.00	0.00	10.61
15-00-008-000-015	10.40	0.00	0.00	10.40	0.00	0.00	10.40
15-00-015-000-022	10.61	0.00	0.00	10.61	0.00	0.00	10.61
15-00-069-000-030	22.29	0.00	0.00	22.29	0.00	0.00	22.29

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-131	22.29	0.00	0.00	22.29	0.00	0.00	22.29
15-00-085-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-096-000-003	11.55	0.00	0.00	11.55	0.00	0.00	11.55
15-00-099-101-212	22.51	0.00	0.00	22.51	0.00	0.00	22.51
15-00-099-103-094	21.85	0.00	0.00	21.85	0.00	0.00	21.85
16-00-012-000-007	21.85	0.00	0.00	21.85	0.00	0.00	21.85
16-00-014-000-015	11.55	0.00	0.00	11.55	0.00	0.00	11.55
16-00-026-000-045	22.51	0.00	0.00	22.51	0.00	0.00	22.51
16-00-034-000-011	1.16	0.00	0.00	1.16	0.00	0.00	1.16
16-00-045-000-023	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-051-000-002	22.51	0.00	0.00	22.51	0.00	0.00	22.51
17-20-016-000-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-05-045-000-010	22.29	0.00	0.00	22.29	0.00	0.00	22.29
20-05-027-000-017	10.72	0.00	0.00	10.72	0.00	0.00	10.72
20-20-014-000-021	10.61	0.00	0.00	10.61	0.00	0.00	10.61
21-03-000-000-103	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-05-002-000-006	10.40	0.00	0.00	10.40	0.00	0.00	10.40
21-05-007-000-003	11.55	0.00	0.00	11.55	0.00	0.00	11.55
21-05-011-000-039	22.29	0.00	0.00	22.29	0.00	0.00	22.29
21-12-000-000-057	22.07	0.00	0.00	22.07	0.00	0.00	22.07
21-17-001-000-009	10.30	0.00	0.00	10.30	0.00	0.00	10.30
	5,704.25	0.00	0.00	5,704.25	0.00	0.00	5,704.25

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-059	21.63	0.00	0.00	21.63	0.00	0.00	21.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-180	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-026-000-044	10.40	0.00	0.00	10.40	0.00	0.00	10.40
01-00-032-000-043	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-033-000-016	21.85	0.00	0.00	21.85	0.00	0.00	21.85
01-00-042-000-001	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-042-000-028	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-042-000-078	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-055-000-033	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-055-000-056	19.66	0.00	0.00	19.66	0.00	0.00	19.66
01-00-059-000-016	19.22	0.00	0.00	19.22	0.00	0.00	19.22
01-00-064-000-042	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-066-000-007	9.36	0.00	0.00	9.36	0.00	0.00	9.36
01-00-066-000-027	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-074-000-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-074-000-008	51.48	0.00	0.00	51.48	0.00	0.00	51.48
01-00-075-000-011	10.30	0.00	0.00	10.30	0.00	0.00	10.30
01-00-077-000-040	21.63	0.00	0.00	21.63	0.00	0.00	21.63
01-00-078-000-026	10.40	0.00	0.00	10.40	0.00	0.00	10.40
01-00-079-000-051	648.65	0.00	0.00	648.65	0.00	0.00	648.65
03-00-075-101-002	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-075-102-001	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
03-00-075-113-004	82.37	0.00	0.00	82.37	0.00	0.00	82.37
03-00-076-103-032	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-076-105-002	9.36	0.00	0.00	9.36	0.00	0.00	9.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-106-006	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-076-106-015	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-076-106-029	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-076-106-030	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-076-107-001	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-076-109-025	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-076-110-029	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-076-112-009	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-102-109-023	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-102-109-032	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-102-111-015	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-103-117-018	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-103-121-012	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-103-121-043	9.90	0.00	0.00	9.90	0.00	0.00	9.90
03-00-103-126-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-103-126-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-103-127-001	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-107-101-007	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-107-105-019	113.26	0.00	0.00	113.26	0.00	0.00	113.26
03-00-108-101-081	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-108-103-003	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-108-104-027	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-105-032	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-108-108-004	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-108-109-022	10.40	0.00	0.00	10.40	0.00	0.00	10.40

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-109-026	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-108-109-030	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-111-050	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-108-112-008	9.36	0.00	0.00	9.36	0.00	0.00	9.36
03-00-108-112-027	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
03-00-108-113-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-109-101-048	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-109-102-003	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-109-102-039	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-109-104-076	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-109-107-041	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
03-00-109-123-017	19.66	0.00	0.00	19.66	0.00	0.00	19.66
03-00-109-128-018	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-109-128-023	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-109-129-001	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-109-131-010	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-109-132-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-110-110-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-111-104-011	21.63	0.00	0.00	21.63	0.00	0.00	21.63
03-00-111-108-010	21.85	0.00	0.00	21.85	0.00	0.00	21.85
03-00-111-109-001	11.44	0.00	0.00	11.44	0.00	0.00	11.44
03-00-111-109-004	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-111-109-026	10.40	0.00	0.00	10.40	0.00	0.00	10.40

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-117-014	9.70	0.00	0.00	9.70	0.00	0.00	9.70
03-00-111-117-023	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-111-117-024	10.40	0.00	0.00	10.40	0.00	0.00	10.40
03-00-111-118-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-111-119-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-112-101-048	10.30	0.00	0.00	10.30	0.00	0.00	10.30
03-00-113-104-048	43.24	0.00	0.00	43.24	0.00	0.00	43.24
03-00-113-108-007	21.85	0.00	0.00	21.85	0.00	0.00	21.85
05-00-014-000-023	9.36	0.00	0.00	9.36	0.00	0.00	9.36
05-00-015-000-046	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-015-000-090	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-029-000-065	9.36	0.00	0.00	9.36	0.00	0.00	9.36
05-00-029-000-067	65.52	0.00	0.00	65.52	0.00	0.00	65.52
05-00-029-000-070	112.32	0.00	0.00	112.32	0.00	0.00	112.32
05-00-031-000-004	20.59	0.00	0.00	20.59	0.00	0.00	20.59
05-00-031-000-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-032-000-114	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-036-108-050	41.18	0.00	0.00	41.18	0.00	0.00	41.18
05-00-037-108-021	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-037-108-037	10.30	0.00	0.00	10.30	0.00	-9.36	0.94
05-00-037-109-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-045-000-052	51.48	0.00	0.00	51.48	0.00	0.00	51.48
05-00-048-000-030	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-052-000-008	21.85	0.00	0.00	21.85	0.00	0.00	21.85
05-00-052-000-024	10.40	0.00	0.00	10.40	0.00	0.00	10.40

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-052-000-046	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-052-000-052	9.36	0.00	0.00	9.36	0.00	0.00	9.36
05-00-054-000-022	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-055-000-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-055-000-039	9.36	0.00	0.00	9.36	0.00	0.00	9.36
05-00-057-000-037	10.40	0.00	0.00	10.40	0.00	0.00	10.40
05-00-057-000-066	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-057-000-132	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-057-000-234	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-057-000-277	9.36	0.00	0.00	9.36	0.00	0.00	9.36
05-00-057-000-284	72.79	0.00	0.00	72.79	0.00	0.00	72.79
05-00-057-000-302	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-057-000-353	10.40	0.00	0.00	10.40	0.00	0.00	10.40
05-00-057-000-360	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-058-000-065	0.00	0.00	0.00	0.00	0.00	-9.36	-9.36
05-00-058-000-147	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-058-000-178	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-058-000-179	9.36	0.00	0.00	9.36	0.00	0.00	9.36
05-00-058-000-188	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-058-000-200	10.30	0.00	0.00	10.30	0.00	-9.36	0.94
05-00-058-000-210	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-058-000-229	10.40	0.00	0.00	10.40	0.00	0.00	10.40
05-00-058-000-267	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-059-106-033	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-059-106-064	10.40	0.00	0.00	10.40	0.00	0.00	10.40

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-060-105-031	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-062-105-022	30.89	0.00	0.00	30.89	0.00	0.00	30.89
05-00-062-107-005	21.85	0.00	0.00	21.85	0.00	0.00	21.85
05-00-063-101-046	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-063-101-093	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-063-104-009	10.30	0.00	0.00	10.30	0.00	-9.36	0.94
05-00-063-104-031	0.40	0.00	0.00	0.40	0.00	0.00	0.40
05-00-068-000-026	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-078-000-005	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-078-000-006	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-085-000-022	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-094-101-029	10.30	0.00	0.00	10.30	0.00	0.00	10.30
05-00-094-103-045	21.63	0.00	0.00	21.63	0.00	0.00	21.63
05-00-094-105-046	87.34	0.00	0.00	87.34	0.00	0.00	87.34
05-00-097-103-020	10.40	0.00	0.00	10.40	0.00	0.00	10.40
05-00-097-103-110	9.36	0.00	0.00	9.36	0.00	0.00	9.36
06-21-002-000-063	43.24	0.00	0.00	43.24	0.00	0.00	43.24
06-21-003-101-028	64.87	0.00	0.00	64.87	0.00	0.00	64.87
06-21-004-101-001	46.80	0.00	0.00	46.80	0.00	0.00	46.80
06-21-005-105-034	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-22-017-102-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
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
06-22-018-101-016	61.78	0.00	0.00	61.78	0.00	0.00	61.78
06-22-018-101-021	74.88	0.00	0.00	74.88	0.00	0.00	74.88

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-103-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-22-018-109-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-22-018-109-008	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-22-018-110-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-22-018-115-016	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-22-018-115-027	10.40	0.00	0.00	10.40	0.00	0.00	10.40
06-22-018-117-026	9.36	0.00	0.00	9.36	0.00	0.00	9.36
06-22-018-118-012	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-23-001-102-011	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-23-001-102-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-23-001-102-026	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-23-001-103-014	10.40	0.00	0.00	10.40	0.00	0.00	10.40
06-23-003-102-009	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-23-007-000-008	9.36	0.00	0.00	9.36	0.00	0.00	9.36
06-23-008-103-001	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-23-009-101-054	51.48	0.00	0.00	51.48	0.00	0.00	51.48
06-23-011-101-054	31.20	0.00	0.00	31.20	0.00	0.00	31.20
06-23-012-102-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-001-000-036	51.48	0.00	0.00	51.48	0.00	0.00	51.48
06-24-001-000-060	10.40	0.00	0.00	10.40	0.00	0.00	10.40
06-24-004-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-004-000-015	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-24-005-000-013	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-24-005-000-046	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-006-000-009	10.40	0.00	0.00	10.40	0.00	0.00	10.40

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-014-000-056	555.98	0.00	0.00	555.98	0.00	0.00	555.98
06-24-021-000-063	19.66	0.00	0.00	19.66	0.00	0.00	19.66
06-24-035-101-019	9.36	0.00	0.00	9.36	0.00	0.00	9.36
06-24-036-105-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-036-105-045	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-24-037-101-010	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-24-037-102-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-037-103-005	10.40	0.00	0.00	10.40	0.00	0.00	10.40
06-24-037-105-001	21.85	0.00	0.00	21.85	0.00	0.00	21.85
06-24-037-105-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-038-102-009	9.52	0.00	0.00	9.52	0.00	0.00	9.52
06-24-038-105-038	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-039-000-028	10.40	0.00	0.00	10.40	0.00	0.00	10.40
06-24-040-101-025	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-24-044-102-015	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-24-044-105-005	21.63	0.00	0.00	21.63	0.00	0.00	21.63
06-24-045-103-007	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-045-105-027	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-045-107-004	10.40	0.00	0.00	10.40	0.00	0.00	10.40
06-24-046-103-018	9.36	0.00	0.00	9.36	0.00	0.00	9.36
06-24-046-107-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
06-24-047-101-016	113.26	0.00	0.00	113.26	0.00	0.00	113.26
08-00-086-000-040	10.30	0.00	0.00	10.30	0.00	0.00	10.30
08-00-089-000-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
08-00-091-000-038	21.63	0.00	0.00	21.63	0.00	0.00	21.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-091-000-064	21.63	0.00	0.00	21.63	0.00	0.00	21.63
08-00-093-000-016	9.36	0.00	0.00	9.36	0.00	0.00	9.36
08-00-097-000-026	21.63	0.00	0.00	21.63	0.00	0.00	21.63
08-00-097-000-045	20.59	0.00	0.00	20.59	0.00	0.00	20.59
08-00-097-000-049	10.30	0.00	0.00	10.30	0.00	0.00	10.30
08-00-101-000-004	9.36	0.00	0.00	9.36	0.00	-9.36	0.00
08-00-103-000-019	21.85	0.00	0.00	21.85	0.00	0.00	21.85
08-12-002-000-024	10.30	0.00	0.00	10.30	0.00	0.00	10.30
08-12-012-000-005	10.40	0.00	0.00	10.40	0.00	0.00	10.40
08-12-012-000-047	10.30	0.00	0.00	10.30	0.00	0.00	10.30
08-12-015-000-002	21.63	0.00	0.00	21.63	0.00	0.00	21.63
08-12-017-000-032	10.40	0.00	0.00	10.40	0.00	0.00	10.40
08-12-017-000-033	21.63	0.00	0.00	21.63	0.00	0.00	21.63
08-13-001-000-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
08-13-019-000-005	10.40	0.00	0.00	10.40	0.00	0.00	10.40
08-13-020-000-034	21.63	0.00	0.00	21.63	0.00	0.00	21.63
08-15-006-000-015	21.85	0.00	0.00	21.85	0.00	0.00	21.85
08-15-010-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
08-20-025-000-036	43.24	0.00	0.00	43.24	0.00	0.00	43.24
09-00-008-000-025	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-012-000-024	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-015-000-027	0.94	0.00	0.00	0.94	0.00	0.00	0.94
09-00-020-000-018	87.34	0.00	0.00	87.34	0.00	0.00	87.34
09-00-030-000-017	9.36	0.00	0.00	9.36	0.00	0.00	9.36
09-00-035-000-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-046-000-011	281.52	0.00	0.00	281.52	0.00	0.00	281.52
09-00-053-000-026	21.63	0.00	0.00	21.63	0.00	0.00	21.63
09-00-053-000-028	10.40	0.00	0.00	10.40	0.00	0.00	10.40
09-00-055-000-003	103.99	0.00	0.00	103.99	0.00	0.00	103.99
09-00-056-000-031	21.63	0.00	0.00	21.63	0.00	0.00	21.63
09-00-059-000-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-062-000-005	21.63	0.00	0.00	21.63	0.00	0.00	21.63
09-00-065-000-048	21.63	0.00	0.00	21.63	0.00	0.00	21.63
09-00-066-000-058	2,486.48	0.00	0.00	2,486.48	0.00	0.00	2,486.48
09-00-067-000-010	10.40	0.00	0.00	10.40	0.00	0.00	10.40
09-00-067-000-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-078-000-016	10.40	0.00	0.00	10.40	0.00	0.00	10.40
09-00-079-000-011	9.36	0.00	0.00	9.36	0.00	0.00	9.36
09-00-080-000-011	51.48	0.00	0.00	51.48	0.00	0.00	51.48
09-00-080-000-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-080-000-027	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-080-000-051	9.36	0.00	0.00	9.36	0.00	0.00	9.36
09-00-089-000-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-089-000-022	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-089-000-048	9.36	0.00	0.00	9.36	0.00	0.00	9.36
09-00-099-000-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-099-000-093	21.74	0.00	0.00	21.74	0.00	0.00	21.74
09-00-099-000-095	21.63	0.00	0.00	21.63	0.00	0.00	21.63
09-00-102-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
09-00-106-000-027	10.30	0.00	0.00	10.30	0.00	0.00	10.30

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-108-000-047	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-001-102-050	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-002-000-044	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-003-121-014	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-003-127-033	197.58	0.00	0.00	197.58	0.00	0.00	197.58
10-00-003-131-003	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-003-131-014	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-003-131-022	9.98	0.00	0.00	9.98	0.00	0.00	9.98
10-00-004-101-075	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-004-123-046	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-004-123-056	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-004-123-057	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-004-123-090	30.89	0.00	0.00	30.89	0.00	0.00	30.89
10-00-004-124-024	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-004-126-002	9.36	0.00	0.00	9.36	0.00	0.00	9.36
10-00-004-129-002	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-004-129-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-004-129-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-004-131-042	9.36	0.00	0.00	9.36	0.00	0.00	9.36
10-00-004-131-048	1.37	0.00	0.00	1.37	0.00	0.00	1.37
10-00-004-131-060	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-004-132-034	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-004-137-017	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-004-139-018	10.40	0.00	0.00	10.40	0.00	0.00	10.40
10-00-005-105-007	10.30	0.00	0.00	10.30	0.00	-9.36	0.94

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-013	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-005-107-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-005-107-023	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-005-107-039	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-005-107-069	10.40	0.00	0.00	10.40	0.00	0.00	10.40
10-00-005-107-146	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-006-107-002	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-006-111-060	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-006-123-011	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-006-126-016	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-006-126-054	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-006-126-059	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-007-101-013	1.04	0.00	0.00	1.04	0.00	0.00	1.04
10-00-007-106-064	218.38	0.00	0.00	218.38	0.00	0.00	218.38
10-00-008-110-029	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-008-111-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-008-113-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-008-114-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-008-117-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-009-103-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-009-111-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-009-114-020	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-010-000-008	21.85	0.00	0.00	21.85	0.00	0.00	21.85
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-012-000-070	74.88	0.00	0.00	74.88	0.00	0.00	74.88
10-00-013-000-107	64.87	0.00	0.00	64.87	0.00	0.00	64.87
10-00-013-000-123	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-014-000-035	21.85	0.00	0.00	21.85	0.00	0.00	21.85
10-00-014-000-071	30.89	0.00	0.00	30.89	0.00	0.00	30.89
10-00-014-000-117	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-014-000-144	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-101-009	10.40	0.00	0.00	10.40	0.00	0.00	10.40
10-00-015-103-018	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-108-019	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-015-108-033	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-108-034	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-015-108-063	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-109-013	9.36	0.00	0.00	9.36	0.00	0.00	9.36
10-00-015-110-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-110-007	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-110-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-015-112-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-016-000-038	10.40	0.00	0.00	10.40	0.00	0.00	10.40
10-00-016-000-060	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-016-000-062	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-016-000-128	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-017-000-026	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-018-101-065	10.40	0.00	0.00	10.40	0.00	0.00	10.40
10-00-018-101-067	10.30	0.00	0.00	10.30	0.00	0.00	10.30

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-019-000-073	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-020-103-023	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-021-000-006	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-022-000-085	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-023-101-051	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-023-102-041	9.36	0.00	0.00	9.36	0.00	-9.36	0.00
10-00-024-000-041	10.30	0.00	0.00	10.30	0.00	0.00	10.30
10-00-024-000-139	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-024-000-177	21.63	0.00	0.00	21.63	0.00	0.00	21.63
10-00-025-102-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-002-000-070	9.36	0.00	0.00	9.36	0.00	0.00	9.36
11-00-005-000-068	51.48	0.00	0.00	51.48	0.00	0.00	51.48
11-00-005-000-075	237.84	0.00	0.00	237.84	0.00	0.00	237.84
11-00-005-711-003	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-006-000-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-006-000-036	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-007-000-018	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-008-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-008-000-037	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-008-000-063	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-009-102-034	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-009-102-036	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-009-102-041	10.30	0.00	0.00	10.30	-0.94	0.00	9.36
11-00-009-103-013	9.36	0.00	0.00	9.36	0.00	0.00	9.36
11-00-009-103-016	21.63	0.00	0.00	21.63	0.00	0.00	21.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-103-022	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-009-103-029	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-010-000-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-010-000-052	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-013-000-021	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-013-000-044	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-015-000-012	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-016-000-042	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-016-000-067	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-019-000-022	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-026-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-026-000-017	19.66	0.00	0.00	19.66	0.00	0.00	19.66
11-00-027-000-037	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-028-000-013	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-028-000-041	10.30	0.00	0.00	10.30	-0.94	0.00	9.36
11-00-029-000-049	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-031-000-024	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-031-000-041	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-034-000-019	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-036-101-029	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-102-011	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-036-102-024	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-103-016	5.25	0.00	0.00	5.25	0.00	0.00	5.25
11-00-036-104-010	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-036-105-004	21.85	0.00	0.00	21.85	0.00	0.00	21.85

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-107-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-112-014	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-036-112-021	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-036-113-031	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-113-038	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-036-113-041	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-114-011	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-036-114-014	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-036-114-015	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-036-114-042	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-036-115-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-036-116-001	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-036-116-009	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-040-000-003	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-043-000-012	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-045-000-003	20.80	0.00	0.00	20.80	0.00	0.00	20.80
11-00-045-000-047	102.96	0.00	0.00	102.96	0.00	0.00	102.96
11-00-047-000-021	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-048-000-032	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-050-000-001	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-051-000-042	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-051-000-102	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-051-000-112	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-055-000-039	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-058-000-025	21.85	0.00	0.00	21.85	0.00	0.00	21.85

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-065-000-028	389.19	0.00	0.00	389.19	0.00	0.00	389.19
11-00-070-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-070-000-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-070-000-099	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-071-000-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-071-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-071-000-100	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-074-000-079	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-075-000-042	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-076-000-002	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-076-000-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-076-000-005	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-077-000-026	21.85	0.00	0.00	21.85	0.00	0.00	21.85
11-00-085-000-063	20.59	0.00	0.00	20.59	0.00	0.00	20.59
11-00-086-000-012	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-087-000-026	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-087-000-027	10.40	0.00	0.00	10.40	0.00	0.00	10.40
11-00-088-000-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-088-000-060	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-089-000-131	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-092-000-015	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-093-101-051	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-094-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-094-000-041	9.36	0.00	0.00	9.36	0.00	-9.36	0.00
11-00-095-000-033	64.87	0.00	0.00	64.87	0.00	0.00	64.87

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-095-000-051	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-096-000-015	21.63	0.00	0.00	21.63	0.00	0.00	21.63
11-00-096-000-033	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-096-000-038	21.85	0.00	0.00	21.85	0.00	-21.85	0.00
11-00-098-000-180	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-008-000-003	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-008-000-022	9.36	0.00	0.00	9.36	0.00	0.00	9.36
12-00-010-000-013	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-010-000-014	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-010-000-026	21.74	0.00	0.00	21.74	0.00	0.00	21.74
12-00-011-000-013	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-012-000-018	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-020-104-005	21.74	0.00	0.00	21.74	0.00	0.00	21.74
12-00-020-107-017	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
12-00-020-112-029	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-020-119-086	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
12-00-021-101-004	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-021-102-039	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-021-104-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-026-000-004	9.36	0.00	0.00	9.36	0.00	0.00	9.36
12-00-026-000-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-028-000-030	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-028-000-040	21.63	0.00	0.00	21.63	0.00	0.00	21.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-030-000-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-031-000-012	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-034-000-050	21.85	0.00	0.00	21.85	0.00	0.00	21.85
12-00-036-000-005	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-036-000-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-036-000-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-040-101-003	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-041-000-039	432.43	0.00	0.00	432.43	0.00	0.00	432.43
12-00-042-000-034	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-043-000-029	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-043-000-036	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-044-000-064	20.59	0.00	0.00	20.59	0.00	0.00	20.59
12-00-047-101-018	10.40	0.00	0.00	10.40	0.00	-9.36	1.04
12-00-052-000-036	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-054-000-047	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-054-000-055	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-056-000-035	20.70	0.00	0.00	20.70	0.00	-10.30	10.40
12-00-057-000-051	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-059-000-006	154.44	0.00	0.00	154.44	0.00	0.00	154.44
12-00-060-000-015	21.70	0.00	0.00	21.70	0.00	0.00	21.70
12-00-060-000-041	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-061-000-010	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-061-000-075	9.36	0.00	0.00	9.36	0.00	0.00	9.36
12-00-062-000-022	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-066-103-020	21.63	0.00	0.00	21.63	0.00	0.00	21.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-043	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-071-000-017	10.00	0.00	0.00	10.00	0.00	0.00	10.00
12-00-072-000-049	19.66	0.00	0.00	19.66	0.00	0.00	19.66
12-00-075-102-005	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-075-104-023	43.24	0.00	0.00	43.24	0.00	0.00	43.24
12-00-075-104-031	20.59	0.00	0.00	20.59	0.00	0.00	20.59
12-00-075-104-048	10.31	0.00	0.00	10.31	0.00	0.00	10.31
12-00-076-101-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-077-000-033	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-078-000-001	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-079-000-013	9.36	0.00	0.00	9.36	0.00	0.00	9.36
12-00-080-000-015	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
12-00-081-000-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-081-000-054	20.80	0.00	0.00	20.80	0.00	0.00	20.80
12-00-082-000-069	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-085-000-001	571.94	0.00	0.00	571.94	0.00	0.00	571.94
12-00-086-000-008	319.18	0.00	0.00	319.18	0.00	0.00	319.18
12-00-088-000-028	10.40	0.00	0.00	10.40	0.00	0.00	10.40
12-00-089-000-025	10.30	0.00	0.00	10.30	0.00	0.00	10.30
12-00-093-000-019	21.63	0.00	0.00	21.63	0.00	0.00	21.63
12-00-097-000-028	129.73	0.00	0.00	129.73	0.00	0.00	129.73
12-00-098-000-071	9.36	0.00	0.00	9.36	0.00	0.00	9.36
12-00-098-000-077	10.40	0.00	0.00	10.40	0.00	0.00	10.40
13-08-011-000-014	10.40	0.00	0.00	10.40	0.00	0.00	10.40

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-012-000-011	21.63	0.00	0.00	21.63	0.00	0.00	21.63
13-09-013-000-014	21.63	0.00	0.00	21.63	0.00	0.00	21.63
13-09-024-000-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-09-030-000-008	10.40	0.00	0.00	10.40	0.00	0.00	10.40
13-09-030-000-010	10.40	0.00	0.00	10.40	0.00	0.00	10.40
13-09-030-000-013	21.85	0.00	0.00	21.85	0.00	0.00	21.85
13-09-031-000-002	10.40	0.00	0.00	10.40	0.00	0.00	10.40
13-09-034-000-006	21.74	0.00	0.00	21.74	0.00	0.00	21.74
13-10-006-000-010	10.40	0.00	0.00	10.40	0.00	0.00	10.40
13-10-021-000-002	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-10-021-000-013	10.30	0.00	0.00	10.30	0.00	0.00	10.30
13-11-006-000-014	1,276.70	0.00	0.00	1,276.70	0.00	0.00	1,276.70
13-11-020-000-012	21.63	0.00	0.00	21.63	0.00	0.00	21.63
13-11-023-000-002	21.63	0.00	0.00	21.63	0.00	0.00	21.63
13-20-022-000-008	21.63	0.00	0.00	21.63	0.00	0.00	21.63
14-00-012-000-002	10.40	0.00	0.00	10.40	0.00	0.00	10.40
14-00-012-000-004	43.24	0.00	0.00	43.24	0.00	0.00	43.24
14-00-028-000-003	174.71	0.00	0.00	174.71	0.00	0.00	174.71
14-00-028-000-012	30.89	0.00	0.00	30.89	0.00	0.00	30.89
14-00-029-000-021	10.30	0.00	0.00	10.30	0.00	0.00	10.30
14-00-030-000-007	9.36	0.00	0.00	9.36	0.00	0.00	9.36
14-00-052-000-007	21.85	0.00	0.00	21.85	0.00	0.00	21.85
14-00-056-000-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30
14-00-057-000-014	10.30	0.00	0.00	10.30	0.00	0.00	10.30
14-00-064-000-005	9.36	0.00	0.00	9.36	0.00	0.00	9.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-075-000-026	21.63	0.00	0.00	21.63	0.00	0.00	21.63
14-00-078-000-013	21.63	0.00	0.00	21.63	0.00	0.00	21.63
14-00-081-000-006	21.63	0.00	0.00	21.63	0.00	0.00	21.63
14-00-085-000-033	82.37	0.00	0.00	82.37	0.00	0.00	82.37
14-00-114-000-012	21.85	0.00	0.00	21.85	0.00	0.00	21.85
14-00-119-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
14-00-123-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
14-00-125-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
14-00-130-000-009	10.30	0.00	0.00	10.30	0.00	0.00	10.30
14-00-130-000-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30
14-00-149-000-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-005-000-024	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-006-000-029	10.30	0.00	0.00	10.30	0.00	-9.36	0.94
15-00-015-000-011	21.85	0.00	0.00	21.85	0.00	0.00	21.85
15-00-015-000-022	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-021-000-008	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-024-000-011	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-024-000-022	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-037-000-025	9.36	0.00	0.00	9.36	0.00	0.00	9.36
15-00-047-000-058	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-058-000-041	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
15-00-063-000-029	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-067-000-009	10.40	0.00	0.00	10.40	0.00	0.00	10.40
15-00-067-000-019	10.40	0.00	0.00	10.40	0.00	0.00	10.40

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-067-000-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-069-000-030	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-069-000-061	9.36	0.00	0.00	9.36	0.00	0.00	9.36
15-00-070-000-003	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-072-000-002	21.85	0.00	0.00	21.85	0.00	0.00	21.85
15-00-073-000-015	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-078-000-025	10.40	0.00	0.00	10.40	0.00	0.00	10.40
15-00-081-000-004	112.32	0.00	0.00	112.32	0.00	0.00	112.32
15-00-082-000-037	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-082-000-131	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-082-000-164	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-083-101-044	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-085-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-090-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-090-000-017	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-094-000-011	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-095-000-031	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-098-101-002	21.85	0.00	0.00	21.85	0.00	0.00	21.85
15-00-098-102-053	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-098-102-074	10.40	0.00	0.00	10.40	0.00	0.00	10.40
15-00-098-107-028	10.40	0.00	0.00	10.40	0.00	0.00	10.40
15-00-098-107-029	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-098-108-110	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-098-108-154	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-098-108-160	10.30	0.00	0.00	10.30	0.00	0.00	10.30

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-082	10.40	0.00	0.00	10.40	0.00	0.00	10.40
15-00-099-101-167	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-099-101-212	21.85	0.00	0.00	21.85	0.00	0.00	21.85
15-00-099-102-046	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-099-102-079	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-099-102-089	10.40	0.00	0.00	10.40	0.00	0.00	10.40
15-00-099-103-091	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-099-103-094	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-099-103-105	10.30	0.00	0.00	10.30	0.00	0.00	10.30
15-00-099-103-116	21.63	0.00	0.00	21.63	0.00	0.00	21.63
15-00-100-000-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-003-105-031	194.59	0.00	0.00	194.59	0.00	0.00	194.59
16-00-008-000-017	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-011-000-024	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-016-000-005	64.87	0.00	0.00	64.87	0.00	0.00	64.87
16-00-016-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-016-000-012	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-023-000-006	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-024-000-011	21.85	0.00	0.00	21.85	0.00	0.00	21.85
16-00-025-102-014	10.13	0.00	0.00	10.13	0.00	0.00	10.13
16-00-026-000-045	21.85	0.00	0.00	21.85	0.00	0.00	21.85
16-00-026-000-046	21.63	0.00	0.00	21.63	0.00	0.00	21.63
16-00-031-000-025	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-034-000-011	21.63	0.00	0.00	21.63	0.00	0.00	21.63
16-00-039-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-043-000-029	21.74	0.00	0.00	21.74	0.00	0.00	21.74
16-00-044-000-001	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-044-000-015	21.63	0.00	0.00	21.63	0.00	0.00	21.63
16-00-044-000-027	10.30	0.00	0.00	10.30	-0.94	0.00	9.36
16-00-046-000-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
16-00-051-000-002	21.85	0.00	0.00	21.85	0.00	0.00	21.85
16-00-051-000-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-055-000-015	10.40	0.00	0.00	10.40	0.00	0.00	10.40
16-00-060-000-049	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-070-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-072-000-032	10.30	0.00	0.00	10.30	0.00	0.00	10.30
16-00-073-000-037	21.63	0.00	0.00	21.63	0.00	0.00	21.63
16-00-087-000-007	21.63	0.00	0.00	21.63	0.00	0.00	21.63
16-00-089-000-027	21.63	0.00	0.00	21.63	0.00	0.00	21.63
16-00-089-000-031	9.36	0.00	0.00	9.36	0.00	0.00	9.36
16-00-091-000-011	10.30	0.00	0.00	10.30	0.00	0.00	10.30
17-06-013-000-005	10.30	0.00	0.00	10.30	0.00	-9.36	0.94
17-06-018-000-028	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
17-07-006-000-022	10.30	0.00	0.00	10.30	0.00	0.00	10.30
17-07-008-000-011	10.30	0.00	0.00	10.30	0.00	0.00	10.30
17-07-016-000-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
17-07-017-000-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-019-000-010	10.30	0.00	0.00	10.30	0.00	0.00	10.30
17-20-016-000-022	10.30	0.00	0.00	10.30	0.00	0.00	10.30
17-20-017-000-026	51.48	0.00	0.00	51.48	0.00	0.00	51.48
17-20-018-000-017	10.30	0.00	0.00	10.30	0.00	0.00	10.30
18-00-002-000-016	21.63	0.00	0.00	21.63	0.00	0.00	21.63
18-00-005-000-007	9.36	0.00	0.00	9.36	0.00	0.00	9.36
18-00-008-000-042	10.30	0.00	0.00	10.30	0.00	0.00	10.30
18-00-009-000-002	21.85	0.00	0.00	21.85	0.00	0.00	21.85
18-00-010-000-010	21.85	0.00	0.00	21.85	0.00	0.00	21.85
18-00-015-000-024	21.85	0.00	0.00	21.85	0.00	0.00	21.85
18-00-016-000-022	21.63	0.00	0.00	21.63	0.00	0.00	21.63
18-00-020-000-069	21.85	0.00	0.00	21.85	0.00	0.00	21.85
18-00-029-000-044	21.85	0.00	0.00	21.85	0.00	0.00	21.85
18-00-043-000-060	9.36	0.00	0.00	9.36	0.00	-9.36	0.00
18-00-044-000-059	9.36	0.00	0.00	9.36	0.00	0.00	9.36
18-00-046-000-019	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-01-061-000-016	21.85	0.00	0.00	21.85	0.00	0.00	21.85
19-01-063-000-009	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-02-018-000-009	10.40	0.00	0.00	10.40	0.00	0.00	10.40
19-02-030-000-018	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-02-030-000-034	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-02-030-000-039	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-03-008-000-003	21.85	0.00	0.00	21.85	0.00	0.00	21.85
19-03-015-000-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-03-055-000-014	10.40	0.00	0.00	10.40	0.00	0.00	10.40

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-003-000-008	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-05-045-000-007	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-05-045-000-010	21.63	0.00	0.00	21.63	0.00	0.00	21.63
19-06-040-000-008	10.40	0.00	0.00	10.40	0.00	0.00	10.40
19-06-042-000-012	21.85	0.00	0.00	21.85	0.00	0.00	21.85
19-06-105-000-003	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-06-109-000-021	10.30	0.00	0.00	10.30	0.00	0.00	10.30
19-06-113-000-003	21.63	0.00	0.00	21.63	0.00	0.00	21.63
20-03-003-000-038	10.40	0.00	0.00	10.40	0.00	0.00	10.40
20-05-009-000-017	10.30	0.00	0.00	10.30	0.00	0.00	10.30
20-05-015-000-005	10.30	0.00	0.00	10.30	0.00	0.00	10.30
20-05-027-000-017	21.85	0.00	0.00	21.85	0.00	0.00	21.85
20-20-014-000-021	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-02-008-000-012	21.85	0.00	0.00	21.85	0.00	0.00	21.85
21-03-000-000-013	10.40	0.00	0.00	10.40	0.00	0.00	10.40
21-03-000-000-061	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-03-000-000-064	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-03-000-000-065	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-04-000-000-047	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-05-002-000-013	21.85	0.00	0.00	21.85	0.00	0.00	21.85
21-05-007-000-003	13.17	0.00	0.00	13.17	0.00	0.00	13.17
21-05-011-000-039	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-05-012-000-021	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-05-030-000-016	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-08-006-000-002	21.63	0.00	0.00	21.63	0.00	0.00	21.63

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-11-000-000-009	21.63	0.00	0.00	21.63	0.00	0.00	21.63
21-12-000-000-057	21.85	0.00	0.00	21.85	0.00	0.00	21.85
21-12-000-000-085	10.40	0.00	0.00	10.40	0.00	0.00	10.40
21-12-000-000-103	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-15-000-000-020	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-15-000-000-057	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-17-002-000-004	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-17-011-000-021	10.30	0.00	0.00	10.30	0.00	0.00	10.30
21-17-020-000-036	21.85	0.00	0.00	21.85	0.00	0.00	21.85
	19,567.46	0.00	0.00	19,567.46	-2.82	-144.47	19,420.17

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-119-001	0.00	146.88	0.00	146.88	0.00	0.00	146.88
01-00-017-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-029	0.00	64.26	64.26	128.52	0.00	0.00	128.52
01-00-017-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-034	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-017-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-043	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-017-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-052	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-017-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-056	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-017-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-068	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-017-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-168	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-170	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-172	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-174	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-177	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-178	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-179	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-180	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-181	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-182	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-017-000-183	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-184	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-185	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-186	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-187	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-188	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-017-000-190	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-206	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-220	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-222	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-224	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-260	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-017-000-261	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-023-000-001	0.00	119.34	0.00	119.34	0.00	0.00	119.34
01-00-023-000-006	0.00	73.44	0.00	73.44	0.00	0.00	73.44
01-00-023-000-008	0.00	275.40	0.00	275.40	0.00	0.00	275.40
01-00-023-000-040	0.00	257.04	0.00	257.04	0.00	0.00	257.04
01-00-023-000-041	0.00	238.68	0.00	238.68	0.00	0.00	238.68
01-00-025-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-025-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-025-000-025	0.00	18.36	0.00	18.36	0.00	0.00	18.36
01-00-026-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-026-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-026-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-026-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-026-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-026-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-026-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-026-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-026-000-049	0.00	9.18	0.63	9.81	0.00	0.00	9.81
01-00-032-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-032-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-032-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-032-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-032-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-032-000-058	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-032-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-032-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-032-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-032-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-032-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-032-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-033-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-033-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-033-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-033-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-033-000-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-033-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-033-000-019	0.00	183.60	0.00	183.60	0.00	0.00	183.60
01-00-033-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-033-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-033-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-033-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-033-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-033-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-033-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-033-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-033-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-033-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-033-000-056	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-033-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-039-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-039-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-039-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-039-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-039-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-039-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-039-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-039-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-039-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-039-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-039-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-039-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-039-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-039-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-039-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-039-000-053	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-039-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-039-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-039-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-040-000-005	0.00	55.08	0.00	55.08	0.00	0.00	55.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-040-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-040-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-040-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-040-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-040-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-040-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-040-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-040-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-040-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-041-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-041-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-042-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-035	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-042-000-036	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-042-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-042-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-068	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-042-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-042-000-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-043-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-043-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-043-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-043-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-043-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-044-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-044-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-044-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-044-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-044-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-044-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-046-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-047-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-047-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-047-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-047-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-047-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-047-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-047-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-047-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-047-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-048-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-050-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-050-000-009	0.00	18.36	18.36	36.72	0.00	0.00	36.72
01-00-050-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-050-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-050-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-050-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-050-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-050-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-050-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-050-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-050-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-050-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-050-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-050-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-050-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-050-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-050-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-050-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-050-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-050-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-051-000-005	0.00	18.36	0.00	18.36	0.00	0.00	18.36
01-00-051-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-051-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-051-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-051-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-051-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-051-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-051-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-051-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-051-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-051-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-051-000-059	0.00	252.45	252.45	504.90	0.00	0.00	504.90
01-00-051-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-051-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-051-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-051-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-052-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-052-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-052-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-052-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-052-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-052-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-052-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-052-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-052-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-052-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-052-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-052-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-053-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-053-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-053-000-039	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-054-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-054-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-054-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-054-000-026	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-054-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-054-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-054-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-054-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-054-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-054-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-054-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-054-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-054-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-054-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-054-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-054-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-054-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-055-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-055-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-055-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-056-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-056-000-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-057-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-058-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-058-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-058-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-058-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-058-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-059-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-059-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-059-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-059-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-059-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-059-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-059-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-059-000-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-060-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-060-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-060-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-060-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-060-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-060-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-060-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-060-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-060-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-060-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-061-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-061-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-061-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-061-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-061-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-061-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-061-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-061-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-062-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-062-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-062-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-062-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-062-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-062-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-062-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-062-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-062-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-062-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-062-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-062-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-062-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-063-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-063-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-063-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-063-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-063-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-063-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-063-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-063-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-063-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-063-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-063-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-063-000-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-063-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-063-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-063-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-063-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-063-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-063-000-042	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-063-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-063-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-063-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-064-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-045	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-064-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-048	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-064-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-061	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-064-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-064	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-064-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-064-000-071	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-064-000-072	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-064-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-065-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-065-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-065-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-065-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-065-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-065-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-065-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-065-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-065-000-031	0.00	55.08	0.00	55.08	0.00	0.00	55.08
01-00-066-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-066-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-066-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-066-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-066-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-067-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-067-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-067-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-067-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-068-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-068-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-068-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-069-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-069-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-069-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-069-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-069-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-069-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-069-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-069-000-026	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-069-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-069-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-071-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-071-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-073-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-073-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-073-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-073-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-074-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-074-000-008	0.00	45.90	0.00	45.90	0.00	0.00	45.90
01-00-074-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-074-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-074-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-074-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-074-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-074-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-074-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-074-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-074-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-074-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-074-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-074-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-074-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-075-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-075-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-075-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-075-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-075-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-075-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-075-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-075-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-075-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-076-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-074	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-076-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-078	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-076-000-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-076-000-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-077-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-077-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-077-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-077-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-077-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-077-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-077-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-077-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-077-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-077-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-077-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-077-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-077-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-077-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-078-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-078-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-078-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-078-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-078-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-078-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-078-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-078-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-078-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-078-000-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-00-078-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-079-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-079-000-050	0.00	73.44	0.00	73.44	0.00	0.00	73.44
01-00-080-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-080-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-080-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-00-080-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-20-026-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-20-026-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-20-026-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-20-026-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-20-026-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-20-026-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-20-026-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-20-026-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-20-026-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-20-026-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-20-026-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-20-026-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-20-026-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-20-026-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-20-026-000-053	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-20-027-112-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-20-027-112-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-20-027-112-029	0.00	27.54	0.00	27.54	0.00	0.00	27.54
01-20-027-113-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-20-027-113-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
01-20-027-114-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
01-20-027-114-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
02-01-003-262-044	0.00	862.92	0.00	862.92	0.00	0.00	862.92
03-00-075-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-102-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-075-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-104-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-104-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-105-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-105-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-106-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-106-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-106-006	0.00	128.52	0.00	128.52	0.00	0.00	128.52
03-00-075-106-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-106-009	0.00	36.72	0.00	36.72	0.00	0.00	36.72
03-00-075-107-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-108-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-108-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-108-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-108-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-108-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-108-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-108-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-108-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-108-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-108-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-108-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-108-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-108-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-109-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-109-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-075-109-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-109-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-109-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-109-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-109-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-109-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-109-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-109-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-109-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-109-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-110-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-110-026	0.00	18.36	0.00	18.36	0.00	0.00	18.36
03-00-075-110-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-110-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-110-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-110-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-111-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-111-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-111-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-111-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-111-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-111-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-111-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-111-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-111-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-111-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-111-031	0.00	64.26	0.00	64.26	0.00	0.00	64.26
03-00-075-111-032	0.00	27.54	0.00	27.54	0.00	0.00	27.54
03-00-075-112-001	0.00	82.62	0.00	82.62	0.00	0.00	82.62
03-00-075-112-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-112-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-112-007	0.00	27.54	0.00	27.54	0.00	0.00	27.54
03-00-075-113-001	0.00	36.72	0.00	36.72	0.00	0.00	36.72
03-00-075-113-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-113-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-113-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-113-008	0.00	18.36	0.00	18.36	0.00	0.00	18.36
03-00-075-113-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-113-011	0.00	64.26	0.00	64.26	0.00	0.00	64.26
03-00-075-113-012	0.00	45.90	0.00	45.90	0.00	0.00	45.90
03-00-075-114-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-114-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-114-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-114-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-114-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-114-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-114-011	0.00	27.54	0.00	27.54	0.00	0.00	27.54
03-00-075-115-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-115-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-115-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-075-115-016	0.00	64.26	0.00	64.26	0.00	0.00	64.26
03-00-075-115-019	0.00	100.98	0.00	100.98	0.00	0.00	100.98
03-00-075-115-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-075-115-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-075-115-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-116-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-116-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-116-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-116-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-116-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-075-116-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-101-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-101-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-101-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-101-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-102-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-076-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-102-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-102-036	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-076-102-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-102-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-103-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-103-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-076-103-025	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-076-103-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-104-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-104-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-104-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-104-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-104-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-104-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-104-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-104-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-104-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-104-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-104-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-076-105-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-105-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-105-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-105-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-076-105-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-105-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-105-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-105-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-105-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-106-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-106-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-106-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-106-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-106-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-106-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-106-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-106-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-107-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-107-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-107-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-107-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-108-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-108-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-109-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-109-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-109-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-109-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-109-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-109-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-109-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-109-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-110-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-110-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-110-018	0.00	27.54	27.54	55.08	0.00	0.00	55.08
03-00-076-110-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-110-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-111-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-076-111-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-111-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-111-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-111-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-111-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-111-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-111-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-111-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-111-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-076-112-003	0.00	844.56	0.00	844.56	0.00	0.00	844.56
03-00-076-112-007	0.00	266.22	250.58	516.80	0.00	0.00	516.80
03-00-076-112-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-076-114-002	0.00	91.80	0.00	91.80	0.00	0.00	91.80
03-00-076-114-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-076-114-027	0.00	339.66	0.00	339.66	0.00	0.00	339.66
03-00-076-114-028	0.00	156.06	0.00	156.06	0.00	0.00	156.06

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-077-115-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-077-115-043	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-102-108-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-108-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-108-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-108-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-108-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-109-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-109-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-109-026	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-102-109-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-109-039	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-102-109-044	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-102-110-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-110-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-102-110-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-110-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-110-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-111-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-111-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-111-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-102-111-043	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-102-112-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-102-112-034	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-102-115-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-115-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-115-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-115-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-115-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-115-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-115-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-115-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-115-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-115-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-115-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-102-115-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-115-038	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-102-115-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-115-045	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-102-115-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-115-049	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-102-115-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-117-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-117-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-117-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-102-117-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-117-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-117-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-117-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-102-117-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-117-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-117-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-117-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-117-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-117-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-117-032	0.00	18.36	0.00	18.36	0.00	0.00	18.36
03-00-103-118-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-118-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-103-118-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-118-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-118-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-103-118-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-118-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-118-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-118-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-118-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-103-118-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-118-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-118-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-103-118-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-118-032	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-103-118-040	0.00	27.54	0.00	27.54	0.00	0.00	27.54
03-00-103-118-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-118-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-118-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-118-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-118-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-118-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-118-057	0.00	18.36	0.00	18.36	0.00	0.00	18.36
03-00-103-118-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-118-061	0.00	18.36	18.36	36.72	0.00	0.00	36.72
03-00-103-118-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-119-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-120-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-120-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-120-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-120-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-120-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-120-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-120-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-120-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-120-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-120-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-121-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-121-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-121-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-121-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-121-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-121-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-121-027	0.00	36.72	0.00	36.72	0.00	0.00	36.72

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-121-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-121-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-121-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-121-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-121-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-121-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-121-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-121-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-122-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-122-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-122-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-122-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-122-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-122-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-122-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-122-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-122-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-122-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-122-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-122-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-122-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-122-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-122-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-122-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-122-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-122-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-123-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-123-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-123-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-126-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-126-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-126-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-126-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-126-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-126-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-126-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-103-126-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-126-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-126-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-126-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-126-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-127-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-127-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-127-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-127-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-127-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-103-127-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-106-102-009	0.00	220.32	0.00	220.32	0.00	0.00	220.32
03-00-107-101-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-107-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-101-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-101-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-101-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-101-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-101-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-101-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-101-039	0.00	27.54	27.54	55.08	0.00	0.00	55.08
03-00-107-101-043	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-107-101-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-101-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-101-051	0.00	27.54	0.00	27.54	0.00	0.00	27.54
03-00-107-101-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-101-055	0.00	18.36	0.00	18.36	0.00	0.00	18.36
03-00-107-101-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-101-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-101-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-101-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-101-063	0.00	247.86	0.00	247.86	0.00	0.00	247.86
03-00-107-101-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-102-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-102-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-107-102-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-107-102-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-103-006	0.00	18.36	0.00	18.36	0.00	0.00	18.36
03-00-107-103-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-103-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-104-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-104-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-104-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-104-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-104-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-104-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-104-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-104-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-104-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-104-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-104-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-104-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-105-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-105-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-105-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-105-004	0.00	27.54	0.00	27.54	0.00	0.00	27.54
03-00-107-105-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-107-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-105-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-105-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-105-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-105-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-105-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-105-019	0.00	100.98	0.00	100.98	0.00	0.00	100.98
03-00-107-105-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-701-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-701-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-701-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-701-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-701-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-701-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-701-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-701-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-701-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-107-701-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-702-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-702-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-702-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-702-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-702-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-702-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-702-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-702-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-107-702-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-702-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-703-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-703-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-703-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-703-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-703-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-703-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-703-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-703-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-703-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-107-703-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-053	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-108-101-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-101-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-085	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-107	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-101-108	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-102-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-102-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-102-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-102-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-102-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-103-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-103-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-103-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-108-103-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-103-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-104-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-042	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-108-104-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-104-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-105-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-108-105-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-105-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-108-106-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-106-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-106-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-107-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-107-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-107-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-107-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-107-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-107-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-107-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-107-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-107-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-107-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-107-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-107-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-108-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-108-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-108-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-108-108-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-108-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-108-108-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-108-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-108-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-109-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-109-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-109-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-109-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-109-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-109-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-109-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-109-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-109-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-109-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-109-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-109-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-110-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-110-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-110-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-110-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-110-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-110-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-110-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-110-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-110-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-110-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-110-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-110-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-110-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-002	0.00	27.54	0.00	27.54	0.00	0.00	27.54
03-00-108-111-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-108-111-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-108-111-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-111-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-111-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-108-112-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-108-112-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-049	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-108-112-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-112-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-113-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-113-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-113-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-108-113-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-108-114-004	0.00	192.78	192.78	385.56	0.00	0.00	385.56
03-00-108-114-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-101-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-101-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-101-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-101-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-101-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-101-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-102-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-102-011	0.00	9.18	1.00	10.18	0.00	0.00	10.18
03-00-109-102-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-102-015	0.00	9.18	1.00	10.18	0.00	0.00	10.18
03-00-109-102-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-102-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-102-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-102-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-102-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-102-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-103-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-103-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-103-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-103-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-103-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-103-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-103-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-103-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-103-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-103-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-103-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-104-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-104-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-104-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-104-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-104-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-104-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-104-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-104-063	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-104-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-104-071	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-104-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-104-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-104-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-104-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-104-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-105-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-105-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-105-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-105-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-105-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-105-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-105-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-105-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-105-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-105-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-105-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-105-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-105-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-105-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-105-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-105-049	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-105-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-105-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-105-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-106-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-106-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-106-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-106-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-106-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-106-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-106-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-106-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-106-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-106-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-106-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-106-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-106-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-106-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-106-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-107-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-107-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-107-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-107-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-107-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-107-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-107-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-107-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-107-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-107-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-107-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-107-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-107-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-107-044	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-107-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-108-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-108-011	0.00	27.54	0.00	27.54	0.00	0.00	27.54
03-00-109-108-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-108-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-108-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-108-019	0.00	18.36	0.00	18.36	0.00	0.00	18.36
03-00-109-108-021	0.00	27.54	0.00	27.54	0.00	0.00	27.54
03-00-109-108-023	0.00	27.54	0.00	27.54	0.00	0.00	27.54
03-00-109-108-033	0.00	45.90	0.00	45.90	0.00	0.00	45.90
03-00-109-108-034	0.00	45.90	0.00	45.90	0.00	0.00	45.90
03-00-109-109-001	0.00	45.90	0.00	45.90	0.00	0.00	45.90
03-00-109-109-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-109-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-109-026	0.00	27.54	0.00	27.54	0.00	0.00	27.54

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-109-028	0.00	45.90	0.00	45.90	0.00	0.00	45.90
03-00-109-109-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-110-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-110-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-110-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-111-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-111-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-111-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-111-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-111-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-112-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-112-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-112-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-112-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-112-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-112-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-113-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-113-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-113-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-113-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-113-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-113-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-114-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-114-006	0.00	18.36	0.00	18.36	0.00	-9.18	9.18
03-00-109-114-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-114-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-114-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-115-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-115-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-115-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-116-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-116-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-116-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-116-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-116-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-116-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-116-015	0.00	18.36	0.00	18.36	0.00	0.00	18.36
03-00-109-116-016	0.00	36.72	0.00	36.72	0.00	0.00	36.72
03-00-109-118-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-119-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-119-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-119-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-119-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-120-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-120-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-120-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-120-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-120-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-120-024	0.00	27.54	0.00	27.54	0.00	0.00	27.54
03-00-109-121-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-121-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-121-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-121-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-122-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-122-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-122-016	0.00	45.90	0.00	45.90	0.00	0.00	45.90
03-00-109-122-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-122-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-122-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-122-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-122-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-122-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-122-034	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-122-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-123-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-123-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-123-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-123-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-123-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-123-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-123-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-123-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-123-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-124-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-124-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-124-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-124-019	0.00	146.88	0.00	146.88	0.00	0.00	146.88
03-00-109-125-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-125-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-125-010	0.00	55.08	0.00	55.08	0.00	0.00	55.08
03-00-109-126-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-126-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-127-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-127-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-127-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-127-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-127-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-127-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-127-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-127-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-128-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-128-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-128-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-128-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-128-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-128-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-128-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-128-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-129-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-129-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-129-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-129-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-129-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-130-002	0.00	18.36	0.00	18.36	0.00	0.00	18.36
03-00-109-130-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-130-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-130-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-130-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-130-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-130-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-130-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-130-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-130-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-131-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-131-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-131-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-131-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-132-002	0.00	36.72	0.00	36.72	0.00	0.00	36.72
03-00-109-132-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-132-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-132-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-132-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-109-132-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-132-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-109-132-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-132-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-110-104-005	0.00	27.54	0.00	27.54	0.00	0.00	27.54
03-00-110-105-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-110-105-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-110-105-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-110-105-021	0.00	36.72	0.00	36.72	0.00	0.00	36.72
03-00-110-105-024	0.00	128.52	128.52	257.04	0.00	0.00	257.04
03-00-110-105-035	0.00	174.42	0.00	174.42	0.00	0.00	174.42
03-00-110-106-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-110-106-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-110-110-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-110-110-007	0.00	36.72	36.72	73.44	0.00	0.00	73.44
03-00-110-110-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-110-113-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-110-114-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-110-114-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-110-114-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-110-114-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-110-114-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-110-118-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-110-118-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-110-118-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-110-118-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-110-118-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-104-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-104-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-104-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-104-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-104-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-104-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-104-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-104-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-104-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-111-105-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-111-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-106-008	0.00	18.36	0.00	18.36	0.00	0.00	18.36
03-00-111-106-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-106-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-108-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-108-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-108-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-108-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-108-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-108-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-108-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-108-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-108-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-111-108-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-109-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-111-109-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-109-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-109-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-109-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-111-109-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-111-109-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-109-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-109-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-109-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-109-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-109-020	0.00	9.18	0.30	9.48	0.00	0.00	9.48
03-00-111-109-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-109-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-109-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-110-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-110-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-111-110-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-111-110-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-111-110-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-111-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-111-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-111-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-111-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-111-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-112-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-112-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-111-112-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-112-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-113-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-111-114-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-114-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-111-114-008	0.00	18.36	0.00	18.36	0.00	0.00	18.36
03-00-111-114-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-114-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-114-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-111-114-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-114-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-114-018	0.00	27.54	0.00	27.54	0.00	0.00	27.54
03-00-111-114-019	0.00	45.90	45.90	91.80	0.00	0.00	91.80
03-00-111-115-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-115-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-115-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-115-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-115-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-115-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-115-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-111-115-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-116-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-116-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-116-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-116-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-116-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-116-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-116-014	0.00	73.44	0.00	73.44	0.00	0.00	73.44
03-00-111-116-016	0.00	55.08	0.00	55.08	0.00	0.00	55.08
03-00-111-117-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-117-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-117-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-117-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-117-016	0.00	110.16	0.00	110.16	0.00	0.00	110.16
03-00-111-117-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-117-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-117-025	0.00	27.54	0.00	27.54	0.00	0.00	27.54
03-00-111-117-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-118-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-118-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-111-118-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-111-118-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-118-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-118-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-111-118-012	0.00	36.72	36.72	73.44	0.00	0.00	73.44
03-00-111-118-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-111-119-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-119-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-119-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-111-119-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-111-119-008	0.00	27.54	0.00	27.54	0.00	0.00	27.54
03-00-112-101-006	0.00	64.26	0.00	64.26	0.00	0.00	64.26
03-00-112-101-024	0.00	27.54	0.00	27.54	0.00	0.00	27.54
03-00-112-101-031	0.00	27.54	0.00	27.54	0.00	0.00	27.54
03-00-112-101-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-101-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-101-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-101-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-101-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-101-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-101-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-101-046	0.00	36.72	0.00	36.72	0.00	0.00	36.72
03-00-112-101-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-101-053	0.00	174.42	0.00	174.42	0.00	0.00	174.42
03-00-112-101-062	0.00	36.72	0.00	36.72	0.00	0.00	36.72
03-00-112-101-063	0.00	27.54	27.54	55.08	0.00	0.00	55.08
03-00-112-101-065	0.00	110.16	110.16	220.32	0.00	0.00	220.32
03-00-112-101-069	0.00	817.02	0.00	817.02	0.00	0.00	817.02
03-00-112-101-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-101-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-101-078	0.00	477.36	0.00	477.36	0.00	0.00	477.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-112-101-080	0.00	1,799.28	0.00	1,799.28	0.00	0.00	1,799.28
03-00-112-102-013	0.00	73.44	73.44	146.88	0.00	0.00	146.88
03-00-112-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-102-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-103-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-112-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-112-103-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-005	0.00	27.54	27.54	55.08	0.00	0.00	55.08
03-00-113-102-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-102-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-092	0.00	18.36	0.00	18.36	0.00	0.00	18.36
03-00-113-102-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-096	0.00	73.44	73.44	146.88	0.00	0.00	146.88
03-00-113-102-098	0.00	18.36	0.00	18.36	0.00	0.00	18.36
03-00-113-102-103	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-102-105	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-003	0.00	27.54	0.00	27.54	0.00	0.00	27.54
03-00-113-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-103-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-025	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-113-103-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-103-047	0.00	64.26	0.00	64.26	0.00	0.00	64.26
03-00-113-103-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-021	0.00	27.54	27.54	55.08	0.00	0.00	55.08
03-00-113-104-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-028	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-113-104-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-113-104-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-048	0.00	18.36	0.00	18.36	0.00	0.00	18.36
03-00-113-104-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-061	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-113-104-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-085	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-095	0.00	119.34	0.00	119.34	0.00	0.00	119.34
03-00-113-104-096	0.00	91.80	0.00	91.80	0.00	0.00	91.80
03-00-113-104-098	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-104	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-109	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-112	0.00	27.54	27.54	55.08	0.00	0.00	55.08
03-00-113-104-113	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-115	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-104-116	0.00	36.72	36.72	73.44	0.00	0.00	73.44
03-00-113-105-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-105-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-113-105-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-105-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-113-106-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-113-106-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-016	0.00	82.62	0.00	82.62	0.00	0.00	82.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-106-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-113-106-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
03-00-113-106-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-106-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-107-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-050	0.00	119.34	0.00	119.34	0.00	0.00	119.34
03-00-113-107-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-107-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-108-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-108-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-108-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-108-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-108-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-108-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-108-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-108-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-108-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-108-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-108-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-108-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-108-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-108-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-108-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-108-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-108-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-108-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-108-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-109-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-109-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-109-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-109-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-109-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
03-00-113-109-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-109-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-006-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-006-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-006-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-006-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-008-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-009-000-092	0.00	1,615.68	0.00	1,615.68	0.00	0.00	1,615.68
05-00-010-102-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-013-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-013-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-013-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-013-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-013-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-013-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-013-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-013-101-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-013-101-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-013-102-002	0.00	18.36	0.00	18.36	0.00	0.00	18.36
05-00-013-102-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-013-102-034	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-014-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-014-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-014-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-014-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-014-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-014-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-014-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-014-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-014-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-014-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-014-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-014-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-014-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-014-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-014-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-014-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-014-000-031	0.00	110.16	110.16	220.32	0.00	0.00	220.32
05-00-014-000-035	0.00	174.42	0.00	174.42	0.00	0.00	174.42
05-00-014-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-014-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-015-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-015-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-050	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-015-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-015-000-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-101	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-102	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-104	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-107	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-112	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-113	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-114	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-116	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-120	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-121	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-122	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-015-000-133	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-016-101-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-016-101-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-016-101-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-016-101-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-016-101-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-016-101-125	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-016-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-016-102-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-016-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-016-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-016-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-016-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-016-102-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-016-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-026-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-026-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-026-102-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-029-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-029-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-029-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-029-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-029-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-029-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-029-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-029-000-067	0.00	64.26	0.00	64.26	0.00	0.00	64.26
05-00-029-000-070	0.00	110.16	0.00	110.16	0.00	0.00	110.16
05-00-029-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-029-000-075	0.00	743.58	0.00	743.58	0.00	0.00	743.58
05-00-029-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-029-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-029-000-084	0.00	27.54	0.00	27.54	0.00	0.00	27.54

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-029-000-086	0.00	100.98	0.00	100.98	0.00	0.00	100.98
05-00-029-000-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-029-000-092	0.00	247.86	0.00	247.86	0.00	0.00	247.86
05-00-029-000-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-029-000-095	0.00	27.54	0.00	27.54	0.00	0.00	27.54
05-00-030-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-030-000-039	0.00	36.72	0.00	36.72	0.00	0.00	36.72
05-00-030-000-060	0.00	201.96	0.00	201.96	0.00	0.00	201.96
05-00-031-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-031-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-031-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-031-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-031-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-031-000-011	0.00	82.62	0.00	82.62	0.00	0.00	82.62
05-00-031-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-031-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-031-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-031-000-019	0.00	284.58	0.00	284.58	0.00	0.00	284.58
05-00-031-000-020	0.00	73.44	0.00	73.44	0.00	0.00	73.44
05-00-032-000-014	0.00	73.44	0.00	73.44	0.00	0.00	73.44
05-00-032-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-032-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-032-000-033	0.00	991.44	0.00	991.44	0.00	0.00	991.44
05-00-032-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-032-000-038	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-032-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-032-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-032-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-032-000-068	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-032-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-032-000-074	0.00	64.26	0.00	64.26	0.00	0.00	64.26
05-00-032-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-032-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-032-000-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-032-000-084	0.00	27.54	0.00	27.54	0.00	0.00	27.54
05-00-032-000-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-032-000-093	0.00	27.54	0.00	27.54	0.00	0.00	27.54
05-00-032-000-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-032-000-100	0.00	45.90	0.00	45.90	0.00	0.00	45.90
05-00-032-000-106	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-032-000-107	0.00	137.70	0.00	137.70	0.00	0.00	137.70
05-00-032-000-108	0.00	238.68	0.00	238.68	0.00	0.00	238.68
05-00-032-000-110	0.00	36.72	0.00	36.72	0.00	0.00	36.72
05-00-032-000-112	0.00	82.62	0.00	82.62	0.00	0.00	82.62
05-00-032-000-114	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-032-000-119	0.00	36.72	36.72	73.44	0.00	0.00	73.44
05-00-033-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-033-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-033-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-033-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-015	0.00	27.54	0.00	27.54	0.00	0.00	27.54
05-00-033-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-033-000-019	0.00	27.54	0.00	27.54	0.00	0.00	27.54
05-00-033-000-022	0.00	45.90	0.00	45.90	0.00	0.00	45.90
05-00-033-000-024	0.00	36.72	0.00	36.72	0.00	0.00	36.72
05-00-033-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-033-000-038	0.00	27.54	0.00	27.54	0.00	0.00	27.54
05-00-033-000-052	0.00	64.26	0.00	64.26	0.00	0.00	64.26
05-00-033-000-053	0.00	45.90	0.00	45.90	0.00	0.00	45.90
05-00-033-000-057	0.00	18.36	0.00	18.36	0.00	0.00	18.36
05-00-033-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-033-000-063	0.00	45.90	0.00	45.90	0.00	0.00	45.90
05-00-033-000-065	0.00	110.16	0.00	110.16	0.00	0.00	110.16
05-00-033-000-067	0.00	862.92	0.00	862.92	0.00	0.00	862.92
05-00-033-000-069	0.00	91.80	0.00	91.80	0.00	0.00	91.80
05-00-034-000-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-034-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-034-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-034-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-035-105-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-035-105-016	0.00	844.56	0.00	844.56	0.00	0.00	844.56
05-00-035-600-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-104-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-104-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-104-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-036-104-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-104-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-104-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-104-028	0.00	18.36	18.36	36.72	0.00	0.00	36.72
05-00-036-104-045	0.00	413.10	0.00	413.10	0.00	0.00	413.10
05-00-036-104-046	0.00	18.36	0.00	18.36	0.00	0.00	18.36
05-00-036-104-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-108-036	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-036-108-037	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-036-108-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-108-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-108-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-108-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-108-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-108-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-108-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-108-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-108-047	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-036-108-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-108-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-108-053	0.00	45.90	0.00	45.90	0.00	0.00	45.90
05-00-036-108-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-108-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-108-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-108-065	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-036-108-070	0.00	45.90	0.00	45.90	0.00	0.00	45.90
05-00-036-108-074	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-036-108-075	0.00	18.36	0.00	18.36	0.00	0.00	18.36
05-00-036-108-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-036-108-245	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-105-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-105-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-037-105-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-037-105-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-106-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-106-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-106-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-106-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-106-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-108-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-108-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-108-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-108-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-108-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-108-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-108-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-108-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-108-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-108-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-108-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-037-108-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-108-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-037-109-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-046	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-037-109-047	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-037-109-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-109-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-037-109-059	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-037-109-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-110-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-037-110-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-042-106-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-042-106-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-042-106-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-042-106-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-042-106-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-042-106-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-042-106-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-042-107-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-042-107-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-042-107-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-042-107-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-042-107-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-042-107-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-042-107-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-042-107-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-042-107-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-043-107-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-043-107-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-043-107-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-043-107-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-043-107-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-043-107-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-043-107-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-043-107-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-043-107-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-043-108-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-043-108-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-043-108-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-043-108-016	0.00	64.26	0.00	64.26	0.00	0.00	64.26
05-00-043-108-018	0.00	18.36	18.36	36.72	0.00	0.00	36.72
05-00-043-108-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-043-108-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-043-108-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-044-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-044-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-044-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-044-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-044-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-044-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-044-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-044-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-044-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-044-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-044-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-044-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-044-000-060	0.00	18.36	0.00	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-044-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-044-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-044-000-066	0.00	100.98	0.00	100.98	0.00	0.00	100.98
05-00-044-000-067	0.00	82.62	0.00	82.62	0.00	0.00	82.62
05-00-044-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-044-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-044-000-082	0.00	183.60	0.00	183.60	0.00	0.00	183.60
05-00-044-000-083	0.00	27.54	27.54	55.08	0.00	0.00	55.08
05-00-044-000-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-044-000-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-045-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-045-000-002	0.00	165.24	0.00	165.24	0.00	0.00	165.24
05-00-045-000-006	0.00	45.90	0.00	45.90	0.00	0.00	45.90
05-00-045-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-045-000-010	0.00	18.36	0.00	18.36	0.00	0.00	18.36
05-00-045-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-045-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-045-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-045-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-045-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-045-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-045-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-045-000-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-045-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-045-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-045-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-045-000-035	0.00	18.36	0.00	18.36	0.00	0.00	18.36
05-00-045-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-045-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-045-000-044	0.00	27.54	0.00	27.54	0.00	0.00	27.54
05-00-045-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-045-000-056	0.00	27.54	0.00	27.54	0.00	0.00	27.54
05-00-045-000-059	0.00	27.54	0.00	27.54	0.00	0.00	27.54
05-00-045-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-045-000-064	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-045-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-045-000-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-045-000-086	0.00	183.60	0.00	183.60	0.00	0.00	183.60
05-00-046-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-046-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-046-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-046-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-046-000-032	0.00	532.44	0.00	532.44	0.00	0.00	532.44
05-00-046-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-047-000-014	0.00	18.36	0.00	18.36	0.00	0.00	18.36
05-00-047-000-016	0.00	36.72	0.00	36.72	0.00	0.00	36.72
05-00-047-000-019	0.00	82.62	0.00	82.62	0.00	0.00	82.62
05-00-048-000-001	0.00	45.90	0.00	45.90	0.00	0.00	45.90
05-00-048-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-048-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-048-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-010	0.00	18.36	0.00	18.36	0.00	0.00	18.36
05-00-048-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-041	0.00	18.36	18.36	36.72	0.00	0.00	36.72
05-00-048-000-042	0.00	36.72	36.72	73.44	0.00	0.00	73.44
05-00-048-000-044	0.00	229.50	229.50	459.00	0.00	0.00	459.00
05-00-048-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-048-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-048-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-049-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-049-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-049-000-007	0.00	201.96	0.00	201.96	0.00	0.00	201.96
05-00-049-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-049-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-049-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-049-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-049-000-035	0.00	27.54	27.54	55.08	0.00	0.00	55.08
05-00-050-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-050-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-050-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-050-000-014	0.00	36.72	0.00	36.72	0.00	0.00	36.72
05-00-050-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-050-000-017	0.00	339.66	0.00	339.66	0.00	0.00	339.66
05-00-051-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-051-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-051-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-051-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-051-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-051-000-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-052-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-052-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-052-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-052-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-053-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-053-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-053-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-077	0.00	110.16	0.00	110.16	0.00	0.00	110.16
05-00-053-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-053-000-094	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-053-000-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-054-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-054-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-054-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-054-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-054-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-054-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-054-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-054-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-054-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-054-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-054-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-054-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-054-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-054-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-054-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-054-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-054-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-054-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-055-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-055-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-055-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-055-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-055-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-055-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-055-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-055-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-055-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-056-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-056-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-056-000-017	0.00	73.44	0.00	73.44	0.00	0.00	73.44
05-00-056-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-056-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-056-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-056-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-056-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-056-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-056-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-056-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-056-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-056-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-056-000-059	0.00	192.78	0.00	192.78	0.00	0.00	192.78
05-00-056-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-043	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-057-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-075	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-057-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-085	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-098	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-101	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-102	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-103	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-104	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-105	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-106	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-107	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-108	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-109	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-110	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-111	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-057-000-113	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-114	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-115	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-116	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-118	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-120	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-121	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-122	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-123	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-124	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-125	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-126	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-127	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-057-000-128	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-057-000-129	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-130	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-131	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-132	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-057-000-133	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-057-000-134	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-135	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-136	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-137	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-138	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-139	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-140	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-141	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-142	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-143	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-144	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-145	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-146	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-147	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-148	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-149	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-150	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-151	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-152	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-153	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-154	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-163	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-164	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-165	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-166	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-167	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-168	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-169	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-170	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-171	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-172	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-173	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-174	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-175	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-176	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-177	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-178	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-179	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-180	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-181	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-182	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-183	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-184	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-185	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-186	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-187	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-188	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-189	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-190	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-191	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-192	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-193	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-194	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-195	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-196	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-197	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-198	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-199	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-200	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-201	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-202	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-203	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-204	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-205	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-207	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-208	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-209	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-211	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-212	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-213	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-214	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-215	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-216	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-217	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-218	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-220	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-222	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-223	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-224	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-225	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-226	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-227	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-228	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-229	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-230	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-231	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-232	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-233	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-234	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-235	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-236	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-237	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-238	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-239	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-240	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-241	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-242	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-243	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-244	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-245	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-246	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-247	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-249	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-250	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-253	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-254	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-057-000-255	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-259	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-261	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-265	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-267	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-268	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-269	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-270	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-271	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-272	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-273	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-274	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-275	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-276	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-277	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-278	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-279	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-280	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-281	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-282	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-284	0.00	64.26	0.00	64.26	0.00	0.00	64.26
05-00-057-000-286	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-287	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-288	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-289	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-290	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-291	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-292	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-293	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-294	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-295	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-296	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-297	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-298	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-057-000-301	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-303	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-304	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-305	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-306	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-307	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-308	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-309	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-310	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-311	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-313	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-314	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-315	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-316	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-317	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-318	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-319	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-057-000-320	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-321	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-324	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-326	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-327	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-328	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-329	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-330	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-331	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-332	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-333	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-334	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-335	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-336	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-337	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-338	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-339	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-340	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-341	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-342	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-343	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-344	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-346	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-347	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-348	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-349	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-350	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-351	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-352	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-353	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-057-000-354	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-355	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-356	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-357	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-358	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-359	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-057-000-360	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-057-000-363	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-022	0.00	9.18	8.63	17.81	0.00	0.00	17.81
05-00-058-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-025	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-058-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-058-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-037	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-058-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-050	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-058-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-082	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-058-000-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-085	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-096	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-058-000-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-098	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-101	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-102	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-104	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-105	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-106	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-107	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-108	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-058-000-109	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-110	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-111	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-112	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-113	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-114	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-115	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-118	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-120	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-121	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-122	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-123	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-124	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-125	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-126	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-127	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-128	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-129	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-130	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-131	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-132	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-133	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-058-000-134	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-135	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-136	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-137	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-138	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-139	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-140	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-141	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-142	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-143	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-144	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-145	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-146	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-147	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-149	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-151	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-152	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-153	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-154	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-155	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-156	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-157	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-158	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-159	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-160	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-161	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-162	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-163	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-164	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-165	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-166	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-167	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-168	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-171	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-172	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-173	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-174	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-175	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-176	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-177	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-178	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-179	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-180	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-181	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-182	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-183	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-184	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-185	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-186	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-187	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-189	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-190	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-191	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-192	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-193	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-194	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-195	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-196	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-197	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-198	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-199	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-201	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-202	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-203	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-204	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-205	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-206	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-207	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-208	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-209	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-210	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-211	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-212	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-213	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-217	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-218	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-219	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-220	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-221	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-222	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-223	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-224	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-225	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-226	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-227	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-228	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-230	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-231	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-058-000-232	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-233	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-234	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-235	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-236	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-237	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-238	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-239	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-240	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-241	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-242	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-246	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-247	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-248	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-249	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-250	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-251	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-252	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-253	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-254	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-255	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-256	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-257	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-258	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-259	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-260	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-261	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-262	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-263	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-265	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-266	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-268	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-269	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-270	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-058-000-271	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-272	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-273	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-274	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-275	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-276	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-277	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-278	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-279	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-280	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-281	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-282	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-283	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-284	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-285	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-286	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-287	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-289	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-290	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-291	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-292	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-293	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-294	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-295	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-296	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-297	0.00	9.18	0.31	9.49	0.00	0.00	9.49
05-00-058-000-298	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-299	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-300	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-301	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-302	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-303	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-304	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-305	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-306	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-307	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-308	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-310	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-311	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-312	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-313	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-314	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-315	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-316	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-317	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-318	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-319	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-320	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-321	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-322	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-323	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-324	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-325	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-326	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-327	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-328	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-329	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-330	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-331	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-332	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-333	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-334	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-335	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-336	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-337	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-338	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-339	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-340	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-341	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-342	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-343	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-058-000-347	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-349	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-355	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-058-000-356	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-102-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-059-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-102-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-059-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-102-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-102-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-103-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-059-103-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-103-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-103-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-103-019	0.00	9.18	0.04	9.22	0.00	0.00	9.22
05-00-059-103-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-103-025	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-059-103-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-104-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-104-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-104-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-059-104-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-104-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-104-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-104-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-104-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-104-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-104-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-104-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-104-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-104-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-104-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-104-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-105-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-105-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-105-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-105-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-105-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-105-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-106-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-059-106-059	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-059-106-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-061	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-059-106-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-059-106-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-105-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-105-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-105-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-105-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-105-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-105-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-060-105-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-105-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-105-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-105-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-105-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-105-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-105-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-105-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-105-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-105-035	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-060-105-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-105-046	0.00	18.36	0.00	18.36	0.00	0.00	18.36
05-00-060-105-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-106-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-106-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-060-106-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-061-103-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-061-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-061-104-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-061-104-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-061-104-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-061-104-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-061-104-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-061-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-061-104-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-061-104-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-061-104-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-061-104-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-061-104-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-061-104-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-061-104-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-061-104-018	0.00	36.72	0.00	36.72	0.00	0.00	36.72
05-00-061-104-023	0.00	550.80	0.00	550.80	0.00	0.00	550.80
05-00-061-104-033	0.00	82.62	0.00	82.62	0.00	0.00	82.62
05-00-061-104-034	0.00	82.62	0.00	82.62	0.00	0.00	82.62
05-00-061-104-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-061-104-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-101-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-101-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-101-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-102-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-102-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-102-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-103-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-103-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-103-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-103-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-104-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-104-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-104-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-104-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-104-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-104-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-105-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-105-022	0.00	27.54	0.00	27.54	0.00	0.00	27.54
05-00-062-106-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-106-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-106-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-106-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-106-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-106-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-106-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-107-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-107-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-107-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-107-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-107-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-107-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-107-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-107-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-107-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-107-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-107-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-107-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-107-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-107-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-062-107-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-062-108-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-108-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-108-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-062-108-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-108-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-108-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-108-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-109-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-109-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-109-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-109-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-110-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-110-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-110-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-110-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-110-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-110-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-110-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-062-110-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-110-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-062-110-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-005	0.00	18.36	18.36	36.72	0.00	0.00	36.72
05-00-063-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-085	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-063-101-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-094	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-063-101-095	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-106	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-107	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-108	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-109	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-110	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-111	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-112	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-113	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-118	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-119	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-120	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-122	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-123	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-124	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-125	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-126	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-127	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-128	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-129	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-130	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-131	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-132	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-133	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-134	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-135	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-136	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-137	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-138	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-139	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-140	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-141	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-142	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-143	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-144	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-063-101-145	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-146	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-063-101-149	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-156	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-157	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-161	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-162	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-177	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-178	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-181	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-182	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-184	0.00	18.36	0.00	18.36	0.00	0.00	18.36
05-00-063-101-186	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-187	0.00	100.98	0.00	100.98	0.00	0.00	100.98
05-00-063-101-189	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-101-193	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-194	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-101-196	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-103-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-103-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-103-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-104-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-104-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-104-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-104-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-104-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-104-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-104-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-104-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-104-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-104-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-104-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-104-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-063-104-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-104-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-063-104-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-008	0.00	64.26	64.26	128.52	0.00	0.00	128.52
05-00-064-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-028	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-064-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-064-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-064-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-065-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-065-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-065-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-065-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-065-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-065-000-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-065-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-065-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-065-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-065-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-065-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-065-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-065-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-065-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-065-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-065-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-065-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-065-000-040	0.00	27.54	27.54	55.08	0.00	0.00	55.08
05-00-065-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-065-000-042	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-066-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-066-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-066-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-066-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-016	0.00	55.08	55.08	110.16	0.00	0.00	110.16
05-00-068-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-068-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-070-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-070-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-070-000-008	0.00	18.36	0.00	18.36	0.00	0.00	18.36
05-00-071-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-071-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-071-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-071-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-072-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-072-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-072-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-072-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-072-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-072-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-072-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-072-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-072-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-072-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-072-000-041	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-072-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-072-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-072-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-072-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-072-000-049	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-072-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-072-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-072-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-072-000-067	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-073-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-073-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-073-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-073-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-073-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-073-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-073-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-073-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-073-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-073-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-073-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-073-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-073-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-074-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-076-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-076-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-076-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-076-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-076-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-076-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-076-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-076-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-077-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-077-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-077-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-077-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-077-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-077-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-077-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-077-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-078-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-078-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-078-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-078-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-078-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-078-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-078-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-078-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-078-000-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-078-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-078-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-078-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-078-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-078-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-078-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-078-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-079-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-085	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-079-000-093	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-079-000-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-081-000-027	0.00	45.90	0.00	45.90	0.00	0.00	45.90
05-00-082-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-082-000-026	0.00	18.36	0.00	18.36	0.00	0.00	18.36
05-00-082-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-082-000-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-083-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-083-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-083-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-083-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-083-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-083-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-084-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-084-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-084-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-084-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-084-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-084-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-084-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-084-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-084-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-085-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-085-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-085-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-085-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-085-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-085-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-085-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-085-000-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-085-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-085-000-041	0.00	275.40	0.00	275.40	0.00	0.00	275.40
05-00-085-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-085-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-085-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-085-000-053	0.00	119.34	0.00	119.34	0.00	0.00	119.34
05-00-085-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-085-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-085-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-086-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-086-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-086-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-086-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-087-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-087-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-087-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-087-000-014	0.00	18.36	18.36	36.72	0.00	0.00	36.72
05-00-087-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-087-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-087-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-088-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-090-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-090-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-090-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-090-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-090-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-090-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-091-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-101-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-101-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-101-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-101-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-101-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-101-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-101-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-101-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-101-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-101-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-094-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-102-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-094-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-103-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-103-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-104-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-104-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-094-104-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-104-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-104-006	0.00	18.36	0.00	18.36	0.00	0.00	18.36
05-00-094-105-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-105-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-105-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-105-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-105-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-094-105-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-105-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-105-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-105-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-105-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-105-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-105-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-105-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-105-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-105-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-094-105-046	0.00	36.72	0.00	36.72	0.00	0.00	36.72
05-00-095-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-095-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-095-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-095-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-095-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-095-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-095-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-096-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-096-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-00-097-103-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-028	0.00	9.18	9.18	18.36	0.00	0.00	18.36
05-00-097-103-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-097-103-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-098	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-112	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-115	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-120	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-121	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-122	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-126	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-127	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-129	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-130	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-133	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-134	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-135	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-097-103-136	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-103-138	0.00	9.18	0.00	9.18	0.00	0.00	9.18
05-00-097-104-005	0.00	2,093.04	0.00	2,093.04	0.00	0.00	2,093.04
06-21-001-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-001-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-006	0.00	36.72	0.00	36.72	0.00	0.00	36.72
06-21-002-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-026	0.00	18.36	0.00	18.36	0.00	0.00	18.36
06-21-002-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-002-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-002-000-063	0.00	18.36	0.00	18.36	0.00	0.00	18.36
06-21-002-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-003-101-001	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-21-003-101-004	0.00	45.90	0.00	45.90	0.00	0.00	45.90
06-21-003-101-006	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-21-003-101-008	0.00	82.62	0.00	82.62	0.00	0.00	82.62
06-21-003-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-003-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-003-101-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-21-003-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-003-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-003-101-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-003-101-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-003-101-028	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-21-003-101-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-003-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-003-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-003-102-005	0.00	36.72	36.72	73.44	0.00	0.00	73.44
06-21-003-102-006	0.00	45.90	0.00	45.90	0.00	0.00	45.90
06-21-003-102-007	0.00	45.90	0.00	45.90	0.00	0.00	45.90
06-21-003-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-003-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-003-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-003-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-003-102-017	0.00	73.44	0.00	73.44	0.00	0.00	73.44
06-21-004-101-001	0.00	45.90	0.00	45.90	0.00	0.00	45.90
06-21-004-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-101-003	0.00	18.36	0.00	18.36	0.00	0.00	18.36
06-21-004-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-101-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-101-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-101-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-101-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-101-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-101-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-101-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-101-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-101-036	0.00	468.18	468.18	936.36	0.00	0.00	936.36
06-21-004-101-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-101-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-101-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-101-052	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-21-004-101-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-101-056	0.00	27.54	27.54	55.08	0.00	0.00	55.08
06-21-004-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-102-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-102-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-21-004-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-102-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-102-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-102-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-103-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-103-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-103-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-004-103-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-101-001	0.00	18.36	0.00	18.36	0.00	0.00	18.36
06-21-005-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-101-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-21-005-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-101-022	0.00	36.72	0.00	36.72	0.00	0.00	36.72
06-21-005-101-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-101-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-101-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-101-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-101-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-101-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-101-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-101-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-101-043	0.00	36.72	0.00	36.72	0.00	0.00	36.72
06-21-005-101-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-101-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-101-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-101-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-101-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-005-102-015	0.00	862.92	0.00	862.92	0.00	0.00	862.92
06-21-005-102-017	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-21-005-104-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-104-006	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-21-005-104-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-21-005-104-009	0.00	36.72	0.00	36.72	0.00	0.00	36.72
06-21-005-104-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-104-012	0.00	18.36	0.00	18.36	0.00	0.00	18.36
06-21-005-104-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-104-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-104-017	0.00	55.08	0.00	55.08	0.00	0.00	55.08
06-21-005-104-020	0.00	45.90	0.00	45.90	0.00	0.00	45.90
06-21-005-104-033	0.00	18.36	0.00	18.36	0.00	0.00	18.36
06-21-005-104-040	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-21-005-104-048	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-21-005-105-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-105-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-105-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-105-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-105-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-105-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-105-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-21-005-105-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-105-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-105-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-005-105-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-105-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-105-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-105-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-105-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-21-005-106-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-21-005-106-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-006-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-013-101-002	0.00	312.12	0.00	312.12	0.00	0.00	312.12
06-22-017-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-101-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-101-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-101-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-102-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-017-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-102-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-102-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-102-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-017-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-103-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-017-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-103-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-103-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-103-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-104-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-104-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-104-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-104-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-104-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-104-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-104-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-104-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-105-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-105-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-105-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-107-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-107-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-107-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-107-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-107-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-107-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-107-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-107-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-108-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-108-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-108-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-108-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-108-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-108-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-108-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-017-108-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-109-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-109-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-109-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-109-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-017-110-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-101-012	0.00	18.36	0.00	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-101-021	0.00	73.44	0.00	73.44	0.00	0.00	73.44
06-22-018-101-028	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-22-018-101-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-101-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-102-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-018-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-102-017	0.00	55.08	0.00	55.08	0.00	0.00	55.08
06-22-018-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-103-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-103-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-103-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-103-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-103-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-103-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-103-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-103-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-103-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-103-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-104-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-018-104-003	0.00	36.72	0.00	36.72	0.00	0.00	36.72

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-104-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-105-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-105-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-018-105-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-105-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-105-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-018-106-004	0.00	36.72	0.00	36.72	0.00	0.00	36.72
06-22-018-106-010	0.00	18.36	0.00	18.36	0.00	0.00	18.36
06-22-018-106-023	0.00	358.02	0.00	358.02	0.00	0.00	358.02
06-22-018-106-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-108-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-108-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-109-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-018-109-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-018-109-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-109-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-109-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-110-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-110-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-110-034	0.00	55.08	0.00	55.08	0.00	0.00	55.08
06-22-018-110-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-110-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-111-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-111-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-111-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-111-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-111-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-111-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-111-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-112-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-112-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-112-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-112-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-112-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-113-033	0.00	45.90	0.00	45.90	0.00	0.00	45.90
06-22-018-113-034	0.00	45.90	0.00	45.90	0.00	0.00	45.90
06-22-018-114-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-114-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-114-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-018-114-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-114-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-114-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-114-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-114-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-114-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-114-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-114-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-115-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-115-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-115-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-115-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-115-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-115-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-018-115-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-115-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-115-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-115-034	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-018-115-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-116-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-116-011	0.00	18.36	0.00	18.36	0.00	0.00	18.36
06-22-018-116-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-116-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-116-033	0.00	36.72	0.00	36.72	0.00	0.00	36.72
06-22-018-117-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-117-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-117-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-117-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-117-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-117-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-018-117-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-117-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-117-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-118-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-118-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-118-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-118-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-118-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-118-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-018-119-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-119-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-119-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-119-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-119-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-119-035	0.00	18.36	0.00	18.36	0.00	0.00	18.36
06-22-018-120-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-120-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-120-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-018-120-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-120-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-120-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-018-120-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-120-038	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-018-120-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-120-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-120-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-120-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-120-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-120-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-120-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-121-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-121-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-121-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-121-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-018-121-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-121-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-121-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-121-036	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-018-121-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-121-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-121-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-121-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-122-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-018-122-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-018-122-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-22-019-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-22-019-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-23-001-101-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-23-001-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-101-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-101-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-101-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-001-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-102-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-23-001-102-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-102-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-102-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-102-026	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-23-001-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-102-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-102-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-102-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-102-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-102-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-001-103-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-103-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-103-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-103-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-103-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-103-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-103-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-103-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-103-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-23-001-103-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-103-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-103-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-001-103-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-002-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-002-102-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-002-102-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-003-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-102-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-102-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-102-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-102-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-102-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-003-102-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-004-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-004-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-004-101-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-004-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-004-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-004-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-004-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-004-103-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-004-103-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-004-107-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-004-107-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-004-107-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-004-107-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-23-004-107-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-004-107-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-004-107-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-004-107-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-23-004-107-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-004-107-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-101-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-102-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-102-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-005-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-005-103-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-006-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-006-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-006-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-006-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-006-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-007-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-007-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-23-007-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-007-000-008	0.00	9.18	0.18	9.36	0.00	0.00	9.36
06-23-007-000-016	0.00	64.26	0.00	64.26	0.00	0.00	64.26
06-23-007-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-007-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-007-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-008-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-102-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-102-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-102-030	0.00	18.36	18.36	36.72	0.00	0.00	36.72
06-23-008-102-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-102-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-102-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-103-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-23-008-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-104-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-104-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-104-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-104-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-104-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-104-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-104-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-104-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-104-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-008-104-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-104-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-104-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-104-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-105-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-105-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-105-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-105-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-105-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-008-105-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-23-008-105-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-23-009-101-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-009-101-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-009-101-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-009-101-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-009-101-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-009-101-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-009-101-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-009-101-049	0.00	36.72	0.00	36.72	0.00	0.00	36.72
06-23-009-101-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-009-101-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-009-102-010	0.00	100.98	0.00	100.98	0.00	0.00	100.98
06-23-009-102-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-009-102-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-009-102-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-009-102-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-009-102-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-009-102-052	0.00	100.98	100.98	201.96	0.00	0.00	201.96
06-23-009-102-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-009-102-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-009-102-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-009-102-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-009-102-069	0.00	18.36	0.00	18.36	0.00	0.00	18.36
06-23-009-102-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-010-101-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-010-101-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-010-101-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-010-101-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-010-101-039	0.00	36.72	0.00	36.72	0.00	0.00	36.72
06-23-010-101-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-010-101-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-010-101-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-010-102-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-23-010-102-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-010-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-010-103-002	0.00	45.90	0.00	45.90	0.00	0.00	45.90
06-23-010-103-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-010-103-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-010-103-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-011-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-101-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-23-011-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-101-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-23-011-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-101-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-101-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-23-011-101-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-101-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-101-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-101-045	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-23-011-101-047	0.00	45.90	0.00	45.90	0.00	0.00	45.90
06-23-011-101-050	0.00	201.96	201.96	403.92	0.00	0.00	403.92
06-23-011-101-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-101-068	0.00	55.08	0.00	55.08	0.00	0.00	55.08
06-23-011-101-070	0.00	18.36	0.00	18.36	0.00	0.00	18.36
06-23-011-101-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-011-101-073	0.00	55.08	0.00	55.08	0.00	0.00	55.08
06-23-011-101-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-101-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-102-015	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-23-011-102-019	0.00	229.50	0.00	229.50	0.00	0.00	229.50
06-23-011-102-021	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-23-011-102-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-011-103-007	0.00	73.44	0.00	73.44	0.00	0.00	73.44
06-23-012-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-101-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-101-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-101-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-101-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-102-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-102-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-102-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-102-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-102-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-102-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-102-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-012-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-103-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-103-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-103-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-103-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-103-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-103-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-012-103-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-013-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-013-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-014-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-014-000-010	0.00	18.36	0.00	18.36	0.00	0.00	18.36
06-23-014-000-011	0.00	73.44	73.44	146.88	0.00	0.00	146.88
06-23-014-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-23-014-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-001-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-001-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-001-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-001-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-001-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-001-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-001-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-001-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-001-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-001-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-001-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-001-000-065	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-001-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-002-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-002-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-002-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-002-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-002-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-002-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-002-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-002-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-002-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-002-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-003-103-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-003-103-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-003-103-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-003-103-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-003-103-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-003-103-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-003-103-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-003-103-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-003-103-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-003-103-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-004-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-004-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-004-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-004-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-004-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-004-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-004-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-004-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-004-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-004-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-005-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-005-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-005-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-005-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-005-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-005-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-005-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-005-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-005-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-005-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-005-000-017	0.00	9.18	3.28	12.46	0.00	0.00	12.46
06-24-005-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-005-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-005-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-005-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-005-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-005-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-005-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-005-000-047	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-005-000-051	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-005-000-052	0.00	18.36	0.00	18.36	0.00	0.00	18.36
06-24-006-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-006-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-006-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-006-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-015-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-015-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-016-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-016-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-016-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-016-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-016-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-016-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-016-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-016-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-016-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-016-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-016-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-016-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-016-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-016-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-016-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-016-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-016-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-016-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-016-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-101-003	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-24-017-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-102-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-102-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-017-102-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-102-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-102-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-102-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-102-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-017-102-072	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-018-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-018-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-018-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-018-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-018-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-018-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-018-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-018-000-033	0.00	73.44	0.00	73.44	0.00	0.00	73.44
06-24-018-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-019-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-019-000-013	0.00	45.90	0.00	45.90	0.00	0.00	45.90
06-24-020-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-020-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-020-000-023	0.00	165.24	0.00	165.24	0.00	0.00	165.24
06-24-021-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-021-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-021-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-021-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-021-000-032	0.00	100.98	100.98	201.96	0.00	0.00	201.96
06-24-021-000-033	0.00	45.90	0.00	45.90	0.00	0.00	45.90
06-24-021-000-034	0.00	36.72	0.00	36.72	0.00	0.00	36.72
06-24-021-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-021-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-021-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-021-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-021-000-048	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-021-000-051	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-021-000-054	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-24-021-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-021-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-021-000-068	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-021-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-021-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-021-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-021-000-075	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-24-021-000-078	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-023-105-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-032-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-032-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-032-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-032-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-032-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-035-101-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-035-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-035-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-035-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-035-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-035-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-035-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-035-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-035-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-035-101-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-035-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-035-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-035-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-035-101-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-035-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-035-101-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-035-101-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-102-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-103-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-036-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-104-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-104-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-104-028	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-036-104-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-104-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-104-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-104-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-104-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-104-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-104-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-104-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-104-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-104-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-104-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-104-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-104-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-104-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-104-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-104-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-104-049	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-24-036-104-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-036-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-105-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-036-105-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-036-105-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-036-105-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-105-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-036-107-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-101-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-101-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-037-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-102-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-037-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-102-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-102-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-102-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-037-102-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-102-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-037-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-037-103-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-103-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-046	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-24-037-103-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-051	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-037-103-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-103-057	0.00	9.18	0.16	9.34	0.00	0.00	9.34
06-24-037-104-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-104-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-104-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-104-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-104-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-104-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-104-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-104-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-104-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-104-020	0.00	9.18	0.04	9.22	0.00	0.00	9.22
06-24-037-104-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-104-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-104-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-104-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-104-030	0.00	137.70	0.00	137.70	0.00	0.00	137.70
06-24-037-104-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-104-036	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-037-104-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-105-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-105-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-105-010	0.00	110.16	110.16	220.32	0.00	0.00	220.32
06-24-037-105-011	0.00	36.72	0.00	36.72	0.00	0.00	36.72
06-24-037-107-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-107-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-107-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-107-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-107-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-107-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-037-107-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-037-107-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-101-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-101-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-101-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-101-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-101-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-101-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-101-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-101-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-102-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-038-102-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-038-102-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-038-102-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-038-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-102-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-102-025	0.00	18.36	18.36	36.72	0.00	0.00	36.72
06-24-038-102-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-102-031	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-24-038-102-033	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-24-038-102-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-103-007	0.00	468.18	0.00	468.18	0.00	0.00	468.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-103-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-103-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-103-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-103-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-103-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-103-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-105-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-105-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-105-005	0.00	18.36	0.00	18.36	0.00	0.00	18.36
06-24-038-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-105-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-105-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-105-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-105-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-105-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-105-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-038-105-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-105-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-105-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-105-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-108-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-108-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-108-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-108-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-108-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-108-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-108-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-108-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-038-108-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-108-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-038-108-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-038-108-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-039-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-039-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-039-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-039-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-022	0.00	1,156.68	1,156.68	2,313.36	0.00	0.00	2,313.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-039-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-054	0.00	45.90	0.00	45.90	0.00	0.00	45.90
06-24-039-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-073	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-24-039-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-039-000-079	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-040-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-101-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-101-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-101-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-101-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-101-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-101-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-101-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-101-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-101-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-040-101-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-101-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-101-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-101-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-101-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-101-047	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-040-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-102-004	0.00	27.54	0.00	27.54	0.00	0.00	27.54
06-24-040-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-040-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-102-018	0.00	9.18	0.03	9.21	0.00	0.00	9.21
06-24-040-102-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-040-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-102-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-102-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-102-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-102-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-102-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-102-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-040-102-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-041-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-041-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-041-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-041-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-041-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-041-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-041-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-041-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-041-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-041-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-041-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-041-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-041-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-041-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-041-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-042-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-042-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-042-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-042-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-042-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-042-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-042-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-042-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-042-000-029	0.00	9.18	0.20	9.38	0.00	0.00	9.38
06-24-043-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-043-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-043-101-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-043-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-043-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-043-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-043-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-043-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-101-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-053	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-044-101-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-056	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-044-101-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-101-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-102-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-044-102-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-102-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-103-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-044-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-103-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-103-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-104-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-104-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-104-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-104-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-104-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-104-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-104-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-104-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-104-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-105-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-105-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-105-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-105-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-105-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-105-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-105-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-105-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-106-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-106-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-106-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-106-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-106-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-106-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-106-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-106-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-106-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-044-106-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-106-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-044-106-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-101-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-101-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-101-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-045-101-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-101-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-101-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-101-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-101-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-101-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-101-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-101-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-101-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-102-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-045-102-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-102-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-045-103-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-045-103-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-037	0.00	18.36	18.36	36.72	0.00	0.00	36.72
06-24-045-103-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-051	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-045-103-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-103-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-104-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-104-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-104-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-104-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-104-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-104-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-104-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-104-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-104-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-045-104-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-104-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-104-025	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-045-104-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-104-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-035	0.00	36.72	0.00	36.72	0.00	0.00	36.72
06-24-045-104-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-104-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-104-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-104-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-105-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-105-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-045-105-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-105-005	0.00	9.18	0.18	9.36	0.00	0.00	9.36
06-24-045-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-105-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-105-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-105-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-105-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-045-105-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-105-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-105-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-105-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-105-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-105-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-105-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-105-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-045-105-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-105-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-105-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-106-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-106-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-107-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-107-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-107-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-107-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-107-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-107-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-107-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-107-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-107-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-107-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-107-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-107-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-107-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-107-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-108-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-108-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-108-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-108-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-108-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-108-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-045-108-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-101-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-103-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-046-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-103-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-046-103-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-103-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-103-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-103-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-103-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-103-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-103-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-103-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-103-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-105-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-105-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-046-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-105-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-106-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-106-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-106-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-106-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-107-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-107-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-107-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-107-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-107-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-046-107-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-047-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-047-101-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-047-101-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-047-101-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-047-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-047-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-047-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-047-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-047-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-047-102-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-047-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-047-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-047-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-047-103-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-047-103-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
06-24-047-104-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-047-104-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-048-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-048-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-048-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-048-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
06-24-048-000-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-081-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-081-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-081-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-081-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-081-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-081-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-081-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-081-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-081-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-081-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-082-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-082-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-082-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-082-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-082-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-082-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-083-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-083-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-083-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-083-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-084-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-084-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-084-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-084-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-085-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-085-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-085-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-085-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-085-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-085-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-085-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-085-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-085-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-085-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-085-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-085-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-085-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-085-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-086-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-086-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-087-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-087-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-087-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-087-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-088-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-088-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-088-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-088-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-088-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-088-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-088-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-088-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-088-000-025	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-089-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-089-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-089-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-089-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-089-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-089-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-089-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-090-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-090-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-090-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-090-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-090-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-090-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-090-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-090-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-090-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-090-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-090-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-090-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-090-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-090-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-090-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-091-000-001	0.00	55.08	0.00	55.08	0.00	0.00	55.08
08-00-091-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-091-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-091-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-091-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-091-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-091-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-091-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-091-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-091-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-091-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-091-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-091-000-050	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-091-000-052	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-091-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-091-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-091-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-091-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-101-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-102-001	0.00	36.72	0.00	36.72	0.00	0.00	36.72
08-00-092-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-092-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-103-009	0.00	36.72	36.72	73.44	0.00	0.00	73.44
08-00-092-104-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-104-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-104-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-092-104-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-104-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-104-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-092-104-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-104-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-104-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-104-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-104-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-104-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-104-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-104-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-092-104-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-093-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-093-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-093-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-093-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-093-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-093-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-093-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-093-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-093-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-093-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-093-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-093-000-032	0.00	64.26	0.00	64.26	0.00	0.00	64.26
08-00-093-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-093-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-093-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-094-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-095-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-096-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-096-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-096-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-096-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-097-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-097-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-097-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-097-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-097-000-016	0.00	45.90	0.00	45.90	0.00	0.00	45.90
08-00-097-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-097-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-097-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-097-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-097-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-097-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-097-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-097-000-035	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-097-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-097-000-039	0.00	36.72	0.00	36.72	0.00	0.00	36.72
08-00-097-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-097-000-045	0.00	18.36	0.00	18.36	0.00	0.00	18.36
08-00-097-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-097-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-097-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-098-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-098-000-005	0.00	27.54	0.00	27.54	0.00	0.00	27.54
08-00-098-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-098-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-098-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-098-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-098-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-098-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-098-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-098-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-098-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-098-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-098-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-098-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-098-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-099-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-099-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-099-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-099-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-099-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-099-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-099-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-099-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-099-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-099-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-099-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-099-000-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-099-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-099-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-099-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-101-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-101-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-101-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-101-000-008	0.00	817.02	817.02	1,634.04	0.00	0.00	1,634.04

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-101-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-101-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-101-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-101-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-101-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-101-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-101-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-101-000-026	0.00	18.36	0.00	18.36	0.00	0.00	18.36
08-00-101-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-101-000-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-102-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-102-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-102-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-102-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-102-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-102-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-102-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-00-103-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-00-103-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-103-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-104-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-104-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-104-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-104-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-104-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-00-104-000-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-12-001-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-001-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-001-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-001-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-002-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-002-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-002-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-002-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-002-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-002-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-002-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-002-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-002-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-002-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-002-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-002-000-037	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-12-002-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-002-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-002-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-002-000-052	0.00	174.42	0.00	174.42	0.00	0.00	174.42
08-12-003-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-003-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-003-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-12-003-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-003-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-003-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-003-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-003-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-003-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-004-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-004-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-004-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-004-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-004-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-004-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-004-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-004-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-004-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-004-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-004-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-004-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-004-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-004-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-004-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-004-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-004-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-004-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-005-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-005-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-005-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-005-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-005-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-005-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-005-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-005-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-005-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-005-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-005-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-006-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-006-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-006-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-12-006-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-007-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-007-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-007-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-007-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-007-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-007-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-008-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-008-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-008-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-009-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-009-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-009-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-12-009-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-009-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-009-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-009-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-009-000-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-009-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-009-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-009-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-010-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-010-000-016	0.00	550.80	550.80	1,101.60	0.00	0.00	1,101.60
08-12-011-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-011-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-011-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-011-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-011-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-012-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-012-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-012-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-12-012-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-012-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-012-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-012-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-012-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-012-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-012-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-012-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-012-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-012-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-012-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-012-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-012-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-012-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-012-000-058	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-12-013-000-006	0.00	45.90	0.00	45.90	0.00	0.00	45.90
08-12-013-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-12-013-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-013-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-12-013-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-013-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-013-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-013-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-013-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-013-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-014-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-014-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-014-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-014-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-014-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-014-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-015-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-015-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-015-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-015-000-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-12-015-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-015-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-015-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-016-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-016-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-016-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-016-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-016-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-016-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-016-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-016-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-016-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-017-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-12-017-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-017-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-017-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-017-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-017-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-017-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-017-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-017-000-030	0.00	73.44	0.00	73.44	0.00	0.00	73.44
08-12-017-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-017-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-017-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-017-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-017-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-018-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-018-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-12-018-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-018-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-018-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-018-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-018-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-018-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-018-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-018-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-018-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-12-018-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-018-000-023	0.00	211.14	0.00	211.14	0.00	0.00	211.14
08-12-019-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-12-019-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-019-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-019-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-019-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-019-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-019-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-019-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-019-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-019-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-019-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-019-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-020-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-12-020-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-020-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-12-020-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-020-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-020-000-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-12-020-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-020-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-12-020-000-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-13-001-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-13-001-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-001-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-001-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-001-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-002-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-13-002-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-002-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-002-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-002-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-003-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-003-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-003-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-004-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-004-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-005-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-13-005-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-005-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-006-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-006-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-006-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-007-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-007-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-007-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-007-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-008-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-008-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-009-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-009-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-009-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-009-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-010-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-010-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-13-010-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-010-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-010-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-010-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-010-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-13-011-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-13-012-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-13-012-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-012-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-012-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-014-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-014-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-014-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-014-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-014-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-015-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-016-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-016-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-13-016-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-13-017-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-017-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-017-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-017-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-018-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-018-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-018-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-019-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-019-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-019-000-005	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-13-019-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-020-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-020-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-13-020-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-020-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-13-020-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-020-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-020-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-020-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-020-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-020-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-020-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-020-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-13-020-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-001-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-001-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-001-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-14-002-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-002-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-002-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-002-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-14-002-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-002-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-002-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-002-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-002-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-002-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-002-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-003-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-003-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-003-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-003-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-004-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-004-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-004-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-006-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-006-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-006-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-007-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-007-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-007-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-007-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-008-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-008-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-008-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-14-008-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-008-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-008-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-008-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-14-008-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-009-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-14-009-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-009-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-14-009-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-010-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-14-010-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-14-010-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-010-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-010-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-010-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-010-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-010-000-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-14-011-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-011-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-011-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-011-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-012-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-013-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-013-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-014-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-014-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-014-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-015-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-14-015-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-15-001-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-001-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-15-001-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-001-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-001-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-001-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-002-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-15-002-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-002-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-002-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-003-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-004-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-15-005-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-005-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-005-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-005-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-005-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-006-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-15-006-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-006-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-006-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-006-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-006-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-006-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-006-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-007-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-009-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-009-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-009-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-009-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-010-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-010-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-15-011-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-011-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-011-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-011-000-008	0.00	55.08	55.08	110.16	0.00	0.00	110.16
08-15-011-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-011-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-011-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-012-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-012-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-012-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-012-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-012-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-15-012-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-012-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-012-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-013-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-15-014-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-014-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-014-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-014-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-014-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-015-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-015-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-015-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-015-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-015-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-015-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-015-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-015-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-016-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-016-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-016-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-15-016-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-016-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-016-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-016-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-016-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-016-000-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-15-016-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-016-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-017-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-017-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-017-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-017-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-017-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-017-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-017-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-017-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-017-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-15-017-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-019-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-020-000-003	0.00	55.08	55.08	110.16	0.00	0.00	110.16
08-15-020-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-15-020-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-020-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-020-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-020-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-020-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-15-020-000-025	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-20-023-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-20-023-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-023-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-024-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-20-024-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-024-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-024-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-024-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-024-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-20-024-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-024-000-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-20-024-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-024-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-024-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-024-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
08-20-024-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-024-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-024-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-024-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-024-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-024-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-024-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-024-000-049	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-20-024-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-024-000-054	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-20-024-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-024-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-025-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
08-20-025-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-025-000-024	0.00	229.50	0.00	229.50	0.00	0.00	229.50
08-20-025-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-025-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-025-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-026-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
08-20-026-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-101-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-001-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-101-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-101-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-101-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-101-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-102-002	0.00	27.54	0.00	27.54	0.00	0.00	27.54
09-00-001-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-102-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-001-102-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-102-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-102-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-102-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-102-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-102-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-102-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-001-102-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-002-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-002-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-002-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-002-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-002-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-002-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-002-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-002-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-002-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-002-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-002-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-002-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-002-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-002-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-002-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-002-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-002-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-002-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-002-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-002-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-005-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-005-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-006-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-006-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-006-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-006-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-006-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-006-000-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-007-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-007-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-007-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-007-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-007-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-008-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-008-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-008-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-008-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-009-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-009-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-009-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-009-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-009-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-009-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-009-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-009-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-009-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-010-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-010-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-010-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-010-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-010-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-010-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-010-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-011-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-011-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-011-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-011-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-011-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-011-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-011-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-011-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-011-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-011-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-011-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-012-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-012-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-012-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-012-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-012-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-012-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-012-000-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-012-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-012-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-012-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-012-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-012-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-012-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-012-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-012-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-012-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-012-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-012-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-013-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-015-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-015-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-015-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-015-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-015-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-015-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-015-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-015-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-015-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-016-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-016-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-017-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-017-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-017-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-019-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-019-000-019	0.00	2,983.50	2,983.50	5,967.00	0.00	0.00	5,967.00
09-00-019-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-019-701-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-019-701-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-019-701-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-019-701-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-019-701-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-019-701-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-019-701-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-019-701-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-019-701-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-019-701-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-019-701-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-019-701-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-020-000-018	0.00	36.72	36.72	73.44	0.00	0.00	73.44
09-00-020-000-019	0.00	633.42	633.42	1,266.84	0.00	0.00	1,266.84
09-00-020-703-001	0.00	55.08	0.00	55.08	0.00	0.00	55.08
09-00-021-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-021-000-002	0.00	36.72	36.72	73.44	0.00	0.00	73.44
09-00-021-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-021-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-021-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-021-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-021-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-021-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-021-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-021-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-021-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-021-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-021-000-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-021-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-021-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-021-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-021-000-040	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-021-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-021-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-022-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-022-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-022-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-023-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-023-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-023-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-023-101-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-023-101-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-023-101-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-023-101-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-023-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-023-102-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-023-102-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-024-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-025-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-025-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-025-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-026-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-026-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-026-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-026-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-026-000-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-026-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-026-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-026-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-027-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-027-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-027-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-027-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-027-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-027-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-027-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-027-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-027-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-027-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-027-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-027-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-027-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-028-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-028-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-028-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-028-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-029-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-029-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-029-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-030-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-030-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-030-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-030-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-030-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-030-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-030-000-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-030-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-031-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-031-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-031-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-031-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-031-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-031-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-032-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-032-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-032-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-032-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-033-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-033-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-033-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-033-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-035-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-035-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-035-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-035-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-036-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-036-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-036-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-036-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-036-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-036-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-036-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-037-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-037-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-037-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-037-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-037-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-037-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-038-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-038-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-041-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-042-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-042-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-042-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-042-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-042-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-042-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-043-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-043-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-043-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-043-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-043-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-043-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-043-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-043-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-043-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-043-000-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-043-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-043-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-043-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-043-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-043-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-043-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-044-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-045-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-045-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-045-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-046-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-046-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-046-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-046-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-046-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-046-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-046-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-047-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-047-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-047-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-047-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-048-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-048-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-048-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-051-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-051-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-051-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-051-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-051-000-011	0.00	18.36	0.00	18.36	0.00	0.00	18.36
09-00-052-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-052-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-052-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-052-000-005	0.00	45.90	45.90	91.80	0.00	0.00	91.80
09-00-052-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-052-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-052-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-052-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-053-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-053-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-053-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-053-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-053-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-053-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-053-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-053-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-053-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-053-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-053-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-053-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-053-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-053-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-054-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-054-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-054-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-054-000-023	0.00	55.08	55.08	110.16	0.00	0.00	110.16
09-00-054-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-054-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-054-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-054-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-054-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-054-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-054-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-054-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-054-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-054-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-055-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-055-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-055-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-055-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-055-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-055-000-024	0.00	376.38	0.00	376.38	0.00	0.00	376.38
09-00-055-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-055-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-055-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-055-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-055-000-035	0.00	18.36	0.00	18.36	0.00	0.00	18.36
09-00-056-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-056-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-056-000-011	0.00	100.98	0.00	100.98	0.00	0.00	100.98
09-00-056-000-017	0.00	64.26	0.00	64.26	0.00	0.00	64.26
09-00-056-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-056-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-056-000-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-056-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-056-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-056-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-056-000-035	0.00	82.62	0.00	82.62	0.00	0.00	82.62
09-00-056-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-056-000-040	0.00	211.14	0.00	211.14	0.00	0.00	211.14
09-00-057-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-057-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-057-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-057-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-057-000-009	0.00	110.16	0.00	110.16	0.00	0.00	110.16
09-00-057-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-058-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-058-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-058-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-058-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-058-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-058-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-059-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-059-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-059-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-059-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-059-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-059-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-059-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-059-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-060-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-060-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-061-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-061-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-061-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-062-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-062-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-062-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-062-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-062-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-063-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-063-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-063-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-063-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-064-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-064-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-064-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-064-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-065-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-065-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-065-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-065-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-065-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-065-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-065-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-065-000-029	0.00	36.72	36.72	73.44	0.00	0.00	73.44
09-00-065-000-031	0.00	18.36	0.00	18.36	0.00	0.00	18.36
09-00-065-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-065-000-034	0.00	27.54	0.00	27.54	0.00	0.00	27.54
09-00-065-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-065-000-045	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-065-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-065-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-065-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-066-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-066-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-066-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-066-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-066-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-066-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-066-000-058	0.00	1,055.70	0.00	1,055.70	0.00	0.00	1,055.70
09-00-067-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-067-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-067-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-067-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-067-000-010	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-00-067-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-067-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-067-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-067-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-067-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-067-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-067-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-067-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-067-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-067-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-067-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-067-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-067-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-067-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-068-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-068-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-068-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-068-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-068-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-068-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-071-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-071-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-071-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-072-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-072-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-072-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-072-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-072-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-072-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-072-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-072-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-072-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-072-000-028	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-072-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-073-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-073-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-074-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-074-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-074-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-074-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-074-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-074-101-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-074-101-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-074-101-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-074-101-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-074-101-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-074-101-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-074-101-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-074-101-049	0.00	18.36	0.00	18.36	0.00	0.00	18.36
09-00-074-101-050	0.00	82.62	1.62	84.24	0.00	0.00	84.24
09-00-074-101-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-074-101-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-078-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-078-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-078-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-078-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-078-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-078-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-078-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-078-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-078-000-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-079-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-079-000-004	0.00	137.70	137.70	275.40	0.00	0.00	275.40
09-00-079-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-079-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-079-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-079-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-079-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-079-000-017	0.00	36.72	36.72	73.44	0.00	0.00	73.44
09-00-079-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-079-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-079-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-079-000-028	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-080-000-007	0.00	36.72	0.00	36.72	0.00	0.00	36.72
09-00-080-000-008	0.00	55.08	0.00	55.08	0.00	0.00	55.08
09-00-080-000-011	0.00	45.90	45.90	91.80	0.00	0.00	91.80
09-00-080-000-025	0.00	27.54	0.00	27.54	0.00	0.00	27.54
09-00-080-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-080-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-080-000-041	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-080-000-042	0.00	27.54	27.54	55.08	0.00	0.00	55.08
09-00-080-000-044	0.00	45.90	45.90	91.80	0.00	0.00	91.80
09-00-080-000-045	0.00	18.36	0.00	18.36	0.00	0.00	18.36
09-00-080-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-080-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-080-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-080-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-080-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-080-000-053	0.00	11,089.44	0.00	11,089.44	0.00	0.00	11,089.44
09-00-081-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-081-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-081-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-081-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-081-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-081-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-081-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-081-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-081-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-081-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-081-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-081-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-081-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-081-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-081-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-081-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-081-000-051	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-081-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-081-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-082-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-082-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-082-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-082-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-082-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-082-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-083-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-083-101-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-088-105-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-088-105-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-034	0.00	45.90	0.00	45.90	0.00	0.00	45.90
09-00-089-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-054	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-089-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-061	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-089-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-089-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-089-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-034	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-090-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-042	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-090-000-044	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-090-000-046	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-090-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-058	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-090-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-090-000-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-087	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-090-000-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-093	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-090-000-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-103	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-106	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-107	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-108	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-090-000-109	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-091-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-091-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-091-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-091-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-091-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-091-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-091-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-091-000-028	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-091-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-091-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-091-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-092-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-092-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-092-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-092-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-092-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-092-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-092-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-093-000-015	0.00	73.44	0.00	73.44	0.00	0.00	73.44
09-00-093-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-093-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-093-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-093-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-094-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-094-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-094-102-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-097-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-097-000-025	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-097-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-097-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-056	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-097-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-084	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-097-000-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-097-000-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-098-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-098-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-098-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-098-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-098-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-098-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-098-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-098-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-098-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-098-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-098-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-098-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-098-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-098-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-098-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-098-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-098-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-099-000-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-099-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-099-000-024	0.00	110.16	110.16	220.32	0.00	0.00	220.32
09-00-099-000-042	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-099-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-099-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-099-000-052	0.00	73.44	0.00	73.44	0.00	0.00	73.44
09-00-099-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-099-000-069	0.00	45.90	0.00	45.90	0.00	0.00	45.90
09-00-099-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-099-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-099-000-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-099-000-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-099-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-099-000-085	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-099-000-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-099-000-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-099-000-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-099-000-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-099-000-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-099-000-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-099-000-094	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-099-000-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-099-000-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-099-000-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-100-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-100-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-056	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-100-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-069	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-100-000-073	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-100-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-100-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-101-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-101-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-101-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-101-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-102-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-102-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-102-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-102-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-102-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-102-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-102-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-102-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-102-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-102-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-102-000-033	0.00	18.36	0.00	18.36	0.00	0.00	18.36
09-00-103-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-103-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-103-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-103-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-103-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-103-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-103-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-104-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-104-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-105-000-004	0.00	36.72	0.00	36.72	0.00	0.00	36.72
09-00-105-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-105-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-106-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-106-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-106-000-004	0.00	27.54	0.00	27.54	0.00	0.00	27.54
09-00-106-000-007	0.00	18.36	0.00	18.36	0.00	0.00	18.36
09-00-106-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-106-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-106-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-106-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-106-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-106-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-106-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
09-00-106-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-107-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-107-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-107-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-107-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-107-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-107-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-107-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-107-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-108-000-008	0.00	36.72	0.00	36.72	0.00	0.00	36.72
09-00-108-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-108-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-108-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-108-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-108-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-108-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-108-000-049	0.00	9.18	9.18	18.36	0.00	0.00	18.36
09-00-108-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-109-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-109-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-109-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-109-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-109-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-109-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
09-00-110-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	10078 - Lor Co Ch 6117 Storm Water Fee 13D							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
09-00-110-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-040	0.00	36.72	36.72	73.44	0.00	0.00	73.44	
10-00-001-101-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18	
10-00-001-101-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-101-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-101-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-101-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-101-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-101-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-101-085	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-101-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-101-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-101-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-101-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-101-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-101-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-101-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-101-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-101-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-101-098	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-101-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-101-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-001-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-102-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-001-102-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-069	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-001-102-070	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-001-102-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-001-102-090	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-001-102-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-002-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-002-000-003	0.00	100.98	100.98	201.96	0.00	0.00	201.96
10-00-002-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-002-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-002-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-002-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-002-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-002-000-024	0.00	1,487.16	1,487.16	2,974.32	0.00	0.00	2,974.32
10-00-002-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-002-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-002-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-002-000-040	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-002-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-002-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-002-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-002-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-002-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-002-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-002-000-057	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-002-000-058	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-002-000-062	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-003-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-101-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-003-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-101-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-101-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-101-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-101-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-111-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-111-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-111-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-111-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-111-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-112-021	0.00	45.90	0.00	45.90	0.00	0.00	45.90
10-00-003-112-024	0.00	110.16	0.00	110.16	0.00	0.00	110.16
10-00-003-121-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-121-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-121-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-121-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-121-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-121-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-003-121-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-121-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-121-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-121-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-121-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-121-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-121-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-121-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-122-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-122-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-122-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-122-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-122-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-122-013	0.00	18.36	0.00	18.36	0.00	0.00	18.36
10-00-003-122-015	0.00	18.36	0.00	18.36	0.00	0.00	18.36
10-00-003-122-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-122-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-122-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-122-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-122-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-123-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-003-123-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-123-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-123-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-123-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-123-008	0.00	100.98	0.00	100.98	0.00	0.00	100.98
10-00-003-123-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-123-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-123-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-123-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-123-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-123-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-123-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-123-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-123-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-123-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-123-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-123-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-124-005	0.00	27.54	0.00	27.54	0.00	0.00	27.54
10-00-003-124-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-124-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-124-022	0.00	73.44	0.00	73.44	0.00	0.00	73.44
10-00-003-124-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-124-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-124-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-124-034	0.00	45.90	0.00	45.90	0.00	0.00	45.90
10-00-003-124-035	0.00	27.54	0.00	27.54	0.00	0.00	27.54
10-00-003-124-038	0.00	18.36	0.00	18.36	0.00	0.00	18.36
10-00-003-124-039	0.00	36.72	0.00	36.72	0.00	0.00	36.72
10-00-003-124-041	0.00	18.36	0.00	18.36	0.00	0.00	18.36
10-00-003-125-011	0.00	18.36	0.00	18.36	0.00	0.00	18.36
10-00-003-125-016	0.00	82.62	0.00	82.62	0.00	0.00	82.62
10-00-003-125-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-125-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-126-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-003-127-033	0.00	174.42	0.00	174.42	0.00	0.00	174.42
10-00-003-128-010	0.00	45.90	45.90	91.80	0.00	0.00	91.80
10-00-003-128-027	0.00	91.80	91.80	183.60	0.00	0.00	183.60
10-00-003-129-003	0.00	18.36	18.36	36.72	0.00	0.00	36.72
10-00-003-129-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-131-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-131-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-131-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-131-013	0.00	174.42	0.00	174.42	0.00	0.00	174.42
10-00-003-131-015	0.00	91.80	0.00	91.80	0.00	0.00	91.80
10-00-003-131-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-131-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-131-032	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-003-131-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-131-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-131-036	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-003-131-037	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-003-131-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-131-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-131-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-131-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-131-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-131-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-131-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-131-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-131-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-131-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-003-131-057	0.00	91.80	0.00	91.80	0.00	0.00	91.80
10-00-003-132-043	0.00	780.30	0.00	780.30	0.00	0.00	780.30
10-00-004-101-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-101-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-085	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-101	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-106	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-107	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-123	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-101-128	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-120-011	0.00	45.90	0.00	45.90	0.00	0.00	45.90
10-00-004-120-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-120-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-120-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-120-018	0.00	27.54	27.54	55.08	0.00	0.00	55.08
10-00-004-123-023	0.00	36.72	0.00	36.72	0.00	0.00	36.72
10-00-004-123-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-123-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-123-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-123-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-123-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-123-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-123-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-123-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-123-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-123-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-123-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-123-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-124-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-124-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-125-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-037	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-125-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-059	0.00	55.08	55.08	110.16	0.00	0.00	110.16
10-00-004-125-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-081	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-125-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-101	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-118	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-119	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-120	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-125-121	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-126-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-126-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-126-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-127-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-128-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-128-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-128-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-128-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-128-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-128-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-128-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-128-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-032	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-129-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-129-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-130-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-130-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-130-036	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-131-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-131-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-015	0.00	9.18	0.36	9.54	0.00	0.00	9.54
10-00-004-131-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-131-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-027	0.00	18.36	0.00	18.36	0.00	0.00	18.36
10-00-004-131-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-131-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-036	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-131-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-131-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-073	0.00	27.54	0.00	27.54	0.00	0.00	27.54
10-00-004-131-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-131-081	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-132-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-132-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-132-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-132-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-132-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-132-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-132-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-132-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-132-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-132-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-132-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-132-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-132-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-132-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-132-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-132-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-132-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-132-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-132-034	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-132-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-132-038	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-133-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-133-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-133-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-133-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-133-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-133-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-133-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-134-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-134-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-134-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-134-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-134-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-134-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-134-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-134-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-135-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-135-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-135-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-135-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-135-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-135-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-135-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-135-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-135-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-137-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-137-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-137-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-137-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-137-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-137-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-137-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-137-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-137-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-137-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-137-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-137-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-137-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-137-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-137-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-138-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-138-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-138-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-138-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-138-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-138-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-138-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-138-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-138-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-138-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-003	0.00	137.70	0.00	137.70	0.00	0.00	137.70
10-00-004-139-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-007	0.00	119.34	2.34	121.68	0.00	0.00	121.68
10-00-004-139-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-139-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-139-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-140-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-140-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-140-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-140-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-026	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-140-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-140-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-141-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-141-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-141-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-141-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-141-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-141-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-141-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-141-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-141-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-141-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-141-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-141-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-141-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-141-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-141-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-141-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-141-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-141-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-142-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-142-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-142-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-142-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-142-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-142-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-142-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-142-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-142-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-142-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-143-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-004-143-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-143-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-143-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-143-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-143-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-143-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-143-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-143-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-143-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-143-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-143-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-143-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-143-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-143-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-143-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-004-143-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-102-010	0.00	119.34	0.00	119.34	0.00	0.00	119.34
10-00-005-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-104-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-104-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-104-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-104-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-104-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-104-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-104-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-104-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-105-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-105-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-105-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-105-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-105-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-105-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-105-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-105-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-105-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-105-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-105-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-105-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-106-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-005-106-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-106-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-106-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-106-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-106-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-106-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-106-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-106-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-106-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-106-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-106-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-106-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-106-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-106-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-106-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-005-106-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-106-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-106-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-026	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-005-107-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-034	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-005-107-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-064	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-005-107-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-079	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-005-107-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-107-084	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-005-107-131	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-132	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-133	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-134	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-135	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-136	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-137	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-138	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-139	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-147	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-302	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-005-107-527	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-101-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-101-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-101-014	0.00	137.70	137.70	275.40	0.00	0.00	275.40
10-00-006-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-101-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-101-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-101-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-101-025	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-102-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-103-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-103-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-104-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-104-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-104-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-104-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-104-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-105-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-105-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-105-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-105-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-105-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-105-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-106-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-106-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-106-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-106-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-106-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-106-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-106-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-106-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-106-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-106-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-106-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-106-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-106-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-107-002	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-00-006-107-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-107-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-107-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-107-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-107-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-107-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-107-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-107-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-107-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-107-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-107-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-107-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-108-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-108-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-108-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-108-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-108-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-108-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-108-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-108-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-108-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-109-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-109-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-109-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-109-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-109-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-110-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-110-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-110-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-110-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-110-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-111-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-111-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-111-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-111-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-111-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-111-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-111-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-111-039	0.00	119.34	0.00	119.34	0.00	0.00	119.34
10-00-006-111-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-111-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-111-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-111-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-111-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-111-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-111-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-111-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-111-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-111-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-112-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-112-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-112-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-112-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-035	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-112-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-112-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-113-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-113-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-113-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-113-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-113-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-113-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-113-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-113-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-113-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-113-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-113-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-113-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-113-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-113-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-113-033	0.00	27.54	0.00	27.54	0.00	0.00	27.54
10-00-006-114-004	0.00	156.06	0.00	156.06	0.00	0.00	156.06

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-114-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-115-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-115-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-115-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-117-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-117-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-117-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-117-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-117-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-117-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-117-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-117-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-117-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-117-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-118-001	0.00	18.36	18.36	36.72	0.00	0.00	36.72
10-00-006-118-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-118-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-118-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-118-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-118-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-118-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-118-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-118-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-118-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-119-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-119-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-120-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-120-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-120-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-120-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-120-012	0.00	36.72	0.00	36.72	0.00	0.00	36.72
10-00-006-120-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-120-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-120-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-120-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-120-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-120-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-120-042	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-120-047	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-120-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-120-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-120-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-120-054	0.00	55.08	0.00	55.08	0.00	0.00	55.08
10-00-006-120-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-120-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-121-001	0.00	36.72	0.00	36.72	0.00	0.00	36.72
10-00-006-121-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-122-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-122-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-123-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-123-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-123-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-123-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-123-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-124-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-124-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-124-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-124-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-124-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-124-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-125-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-125-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-125-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-125-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-125-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-125-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-125-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-125-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-125-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-125-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-125-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-125-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-125-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-125-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-125-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-018	0.00	9.18	0.05	9.23	0.00	0.00	9.23
10-00-006-126-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-126-034	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-126-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-043	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-126-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-045	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-006-126-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-101	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-104	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-106	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-110	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-112	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-114	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-117	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-120	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-124	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-129	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-130	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-006-126-131	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-101-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-007-101-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-007-101-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-007-101-006	0.00	798.66	0.00	798.66	0.00	0.00	798.66
10-00-007-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-101-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-103-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-103-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-103-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-103-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-103-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-104-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-104-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-104-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-104-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-007-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-105-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-105-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-105-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-105-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-105-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-106-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-106-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-106-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-106-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-106-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-106-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-106-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-106-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-106-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-106-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-106-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-106-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-106-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-106-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-106-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-107-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-107-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-107-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-107-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-107-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-107-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-107-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-107-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-107-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-107-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-108-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-108-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-109-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-109-003	0.00	18.36	18.36	36.72	0.00	0.00	36.72
10-00-007-109-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-007-109-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-109-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-109-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-109-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-109-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-109-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-109-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-109-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-109-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-007-109-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-109-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-109-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-109-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-109-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-109-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-109-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-109-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-109-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-109-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-110-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-110-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-110-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-110-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-110-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-110-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-110-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-110-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-110-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-110-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-110-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-110-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-007-110-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-101-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-101-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-101-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-101-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-101-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-101-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-101-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-101-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-101-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-102-005	0.00	18.36	18.36	36.72	0.00	0.00	36.72

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-103-009	0.00	835.38	0.00	835.38	0.00	0.00	835.38
10-00-008-108-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-108-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-008-109-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-109-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-008-110-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-110-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-110-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-110-042	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-008-110-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-111-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-111-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-008-112-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-112-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-034	0.00	422.28	0.00	422.28	0.00	0.00	422.28
10-00-008-112-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-112-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-001	0.00	36.72	0.00	36.72	0.00	0.00	36.72
10-00-008-113-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-008-113-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-008-113-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-008-113-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-037	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-008-113-038	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-008-113-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-050	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-008-113-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-113-056	0.00	36.72	0.00	36.72	0.00	0.00	36.72
10-00-008-114-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-008-114-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-114-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-008-114-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-114-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-115-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-115-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-115-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-008-115-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-115-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-008-115-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-115-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-115-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-115-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-115-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-116-004	0.00	45.90	0.00	45.90	0.00	0.00	45.90
10-00-008-116-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-116-018	0.00	284.58	0.00	284.58	0.00	0.00	284.58
10-00-008-116-025	0.00	569.16	0.00	569.16	0.00	0.00	569.16
10-00-008-117-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-117-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-117-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-117-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-117-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-117-008	0.00	55.08	0.00	55.08	0.00	0.00	55.08
10-00-008-117-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-117-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-117-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-008-117-022	0.00	82.62	0.00	82.62	0.00	0.00	82.62
10-00-008-117-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-117-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-117-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-008-117-031	0.00	45.90	0.00	45.90	0.00	0.00	45.90
10-00-008-118-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-118-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-118-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-118-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-118-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-118-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-118-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-008-118-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-118-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-118-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-118-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-008-118-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-118-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-118-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-118-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-008-118-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-102-002	0.00	348.84	0.00	348.84	0.00	0.00	348.84
10-00-009-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-103-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-009-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-103-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-009-103-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-103-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-103-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-103-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-105-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-105-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-105-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-105-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-106-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-106-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-106-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-106-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-009-107-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-107-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-107-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-107-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-107-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-109-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-109-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-109-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-110-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-110-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-111-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-111-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-111-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-111-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-111-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-111-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-112-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-009-112-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-112-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-112-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-009-112-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-113-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-113-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-009-113-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-113-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-009-113-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-113-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-113-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-113-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-113-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-113-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-113-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-113-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-113-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-113-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-113-041	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-009-113-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-114-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-114-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-114-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-114-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-115-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-009-115-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-115-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-115-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-116-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-116-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-116-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-116-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-009-116-023	0.00	27.54	0.00	27.54	0.00	0.00	27.54
10-00-009-116-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-117-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-117-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-117-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-009-117-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-117-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-117-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-009-117-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-117-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-118-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-118-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-120-023	0.00	91.80	0.00	91.80	0.00	0.00	91.80
10-00-009-121-001	0.00	385.56	0.00	385.56	0.00	0.00	385.56
10-00-009-121-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-121-003	0.00	119.34	0.00	119.34	0.00	0.00	119.34
10-00-009-121-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-121-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-121-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-121-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-121-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-121-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-121-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-009-122-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-123-004	0.00	55.08	0.00	55.08	0.00	0.00	55.08
10-00-009-123-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-123-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-009-123-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-009-123-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-123-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-123-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-123-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-124-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-124-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-009-124-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-124-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-124-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-124-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-009-124-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-124-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-125-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-125-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-125-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-125-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-125-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-129-003	0.00	64.26	0.00	64.26	0.00	0.00	64.26
10-00-009-129-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-129-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-129-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-129-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-129-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-129-021	0.00	307.53	307.53	615.06	0.00	0.00	615.06
10-00-009-129-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-129-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-129-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-009-129-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-010-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-010-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-010-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-053	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-010-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-062	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-010-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-010-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-072	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-010-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-085	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-090	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-010-000-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-010-000-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-101-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-011-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-101-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-011-101-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-011-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-101-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-011-101-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-011-101-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-101-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-101-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-101-057	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-011-101-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-101-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-101-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-101-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-101-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-101-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-101-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-102-015	0.00	27.54	0.00	27.54	0.00	0.00	27.54
10-00-011-102-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-102-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-102-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-102-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-011-102-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-102-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-102-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-102-037	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-011-102-039	0.00	27.54	0.00	27.54	0.00	0.00	27.54

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-011-102-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-102-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-011-102-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-012-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-054	0.00	45.90	45.90	91.80	0.00	0.00	91.80
10-00-012-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-070	0.00	73.44	0.00	73.44	0.00	0.00	73.44
10-00-012-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-098	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-012-000-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-101	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-102	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-104	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-105	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-106	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-107	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-108	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-110	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-112	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-114	0.00	257.04	0.00	257.04	0.00	0.00	257.04
10-00-012-000-116	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-117	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-119	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-123	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-127	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-128	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-129	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-130	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-131	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-134	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-135	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-136	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-137	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-140	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-012-000-142	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-148	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-150	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-152	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-156	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-157	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-160	0.00	82.62	82.62	165.24	0.00	0.00	165.24
10-00-012-000-161	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-162	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-164	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-165	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-172	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-012-000-173	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-012-000-175	0.00	174.42	0.00	174.42	0.00	0.00	174.42
10-00-013-000-018	0.00	100.98	100.98	201.96	0.00	0.00	201.96
10-00-013-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-044	0.00	183.60	183.60	367.20	0.00	0.00	367.20

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-051	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-013-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-064	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-013-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-109	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-110	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-111	0.00	18.36	0.00	18.36	0.00	0.00	18.36
10-00-013-000-117	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-119	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-125	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-128	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-130	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-132	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-134	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-138	0.00	137.70	0.00	137.70	0.00	0.00	137.70
10-00-013-000-140	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-141	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-143	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-152	0.00	18.36	0.00	18.36	0.00	0.00	18.36
10-00-013-000-154	0.00	27.54	0.00	27.54	0.00	0.00	27.54
10-00-013-000-158	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-164	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-165	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-167	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-169	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-172	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-013-000-175	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-189	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-194	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-195	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-196	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-197	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-198	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-200	0.00	876.69	876.69	1,753.38	0.00	0.00	1,753.38
10-00-013-000-201	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-205	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-207	0.00	229.50	229.50	459.00	0.00	0.00	459.00
10-00-013-000-210	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-211	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-213	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-214	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-216	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-217	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-218	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-219	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-220	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-013-000-221	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-223	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-227	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-230	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-231	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-239	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-242	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-243	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-244	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-245	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-246	0.00	119.34	0.00	119.34	0.00	0.00	119.34
10-00-013-000-248	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-249	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-251	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-253	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-013-000-254	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-013-000-258	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-067	0.00	110.16	0.00	110.16	0.00	0.00	110.16
10-00-014-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-072	0.00	743.58	0.00	743.58	0.00	0.00	743.58
10-00-014-000-073	0.00	156.06	0.00	156.06	0.00	0.00	156.06
10-00-014-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-077	0.00	220.32	0.00	220.32	0.00	0.00	220.32
10-00-014-000-079	0.00	36.72	0.00	36.72	0.00	0.00	36.72
10-00-014-000-080	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-014-000-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-091	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-014-000-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-101	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-106	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-109	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-014-000-111	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-113	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-115	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-117	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-124	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-125	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-126	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-127	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-134	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-135	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-136	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-014-000-137	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-014-000-138	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-141	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-142	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-143	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-144	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-145	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-152	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-153	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-154	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-155	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-156	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-157	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-159	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-160	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-161	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-168	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-171	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-172	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-176	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-014-000-177	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-101-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-101-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-101-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-101-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-101-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-101-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-101-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-101-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-101-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-101-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-101-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-101-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-102-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-102-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-102-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-102-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-102-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-103-036	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-103-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-103-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-104-018	0.00	18.36	18.36	36.72	0.00	0.00	36.72
10-00-015-104-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-104-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-104-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-105-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-105-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-105-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-106-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-106-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-107-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-107-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-108-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-049	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-108-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-059	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-108-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-108-065	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-109-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-109-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-109-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-109-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-109-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-110-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-110-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-110-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-111-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-111-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-111-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-112-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-113-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-113-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-113-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-113-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-113-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-113-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-113-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-113-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-113-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-113-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-113-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-113-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-114-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-114-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-114-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-114-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-114-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-114-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-114-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-114-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-114-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-114-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-114-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-114-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-114-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-114-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-114-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-114-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-114-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-114-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-114-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-115-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-115-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-115-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-115-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-115-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-115-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-115-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-115-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-115-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-115-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-115-050	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-115-054	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-115-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-115-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-115-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-115-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-115-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-115-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-047	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-015-116-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-015-116-082	0.00	18.36	0.00	18.36	0.00	0.00	18.36
10-00-015-116-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-016-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-016-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-025	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-016-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-042	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-043	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-016-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-072	0.00	18.36	18.36	36.72	0.00	0.00	36.72
10-00-016-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-098	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-101	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-016-000-102	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-103	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-104	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-105	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-106	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-107	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-108	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-109	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-111	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-113	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-115	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-117	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-119	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-120	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-121	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-122	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-124	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-125	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-126	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-127	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-130	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-131	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-132	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-134	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-135	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-136	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-137	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-138	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-140	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-141	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-142	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-143	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-144	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-145	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-146	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-147	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-148	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-151	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-152	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-016-000-153	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-155	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-156	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-157	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-158	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-159	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-160	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-161	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-162	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-163	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-164	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-165	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-166	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-167	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-169	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-170	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-171	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-172	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-173	0.00	9.18	3.10	12.28	0.00	0.00	12.28
10-00-016-000-175	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-016-000-186	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-017-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-017-000-023	0.00	624.24	0.00	624.24	0.00	0.00	624.24
10-00-017-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-017-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-017-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-017-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-017-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-017-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-017-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-017-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-017-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-017-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-017-000-041	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-017-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-017-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-017-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-017-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-017-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-017-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-018-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-101-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-085	0.00	9.18	0.19	9.37	0.00	0.00	9.37
10-00-018-101-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-101-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-018-102-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-032	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-019-000-036	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-019-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-060	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-019-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-019-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-074	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-019-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-081	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-019-000-082	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-019-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-085	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-088	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-019-000-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-019-000-098	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-101	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-102	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-103	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-104	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-105	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-106	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-107	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-108	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-109	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-110	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-111	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-019-000-112	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-113	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-115	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-116	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-119	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-019-000-120	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-121	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-123	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-124	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-019-000-128	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-101-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-020-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-101-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-101-021	0.00	18.36	18.36	36.72	0.00	0.00	36.72
10-00-020-101-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-020-101-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-020-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-004	0.00	100.98	0.00	100.98	0.00	0.00	100.98
10-00-020-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-020-102-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-020-102-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-067	0.00	91.80	91.80	183.60	0.00	0.00	183.60
10-00-020-102-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-102-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-098	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-101	0.00	18.36	0.00	18.36	0.00	0.00	18.36
10-00-020-102-112	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-117	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-118	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-119	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-125	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-102-132	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-020-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-041	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-020-103-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-060	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-020-103-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-073	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-020-103-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-098	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-102	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-105	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-110	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-020-103-112	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-020-103-114	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-021-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-021-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-018	0.00	18.36	0.00	18.36	0.00	0.00	18.36
10-00-021-000-025	0.00	36.72	0.00	36.72	0.00	0.00	36.72
10-00-021-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-029	0.00	18.36	0.00	18.36	0.00	0.00	18.36
10-00-021-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-021-000-066	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-021-000-067	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-021-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-022-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-022-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-022-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-083	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-022-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-085	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-097	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-022-000-098	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-109	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-110	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-111	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-022-000-116	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-117	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-119	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-022-000-120	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-121	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-123	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-124	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-125	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-022-000-129	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-101-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-023-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-101-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-023-101-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-101-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-101-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-101-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-101-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-101-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-101-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-101-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-101-041	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-023-101-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-101-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-101-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-101-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-101-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-101-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-023-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-013	0.00	146.88	146.88	293.76	0.00	0.00	293.76
10-00-023-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-023-102-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-046	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-023-102-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-023-102-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-027	0.00	55.08	0.00	55.08	0.00	0.00	55.08
10-00-024-000-038	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-024-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-048	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-024-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-107	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-111	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-118	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-120	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-121	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-126	0.00	137.70	0.00	137.70	0.00	0.00	137.70
10-00-024-000-127	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-128	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-129	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-024-000-130	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-139	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-140	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-144	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-145	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-153	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-154	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-024-000-155	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-156	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-157	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-158	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-159	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-160	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-163	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-165	0.00	55.08	55.08	110.16	0.00	0.00	110.16
10-00-024-000-166	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-168	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-169	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-170	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-171	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-172	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-173	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-183	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-193	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-199	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-200	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-206	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-207	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-208	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-024-000-209	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-002	0.00	477.36	0.00	477.36	0.00	0.00	477.36
10-00-025-101-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-101-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-025-101-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-040	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-025-101-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-046	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-025-101-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-052	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-025-101-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-101-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-034	0.00	266.22	266.22	532.44	0.00	0.00	532.44
10-00-025-102-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-046	0.00	9.18	9.18	18.36	0.00	0.00	18.36
10-00-025-102-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-102-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-103-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-103-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-103-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-103-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-103-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-103-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-103-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-103-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-103-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-103-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-103-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-103-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-103-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
10-00-025-103-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-001-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-001-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-001-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-001-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-001-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-001-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-002-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-002-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-002-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-003-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-003-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-003-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-003-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-003-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-003-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-003-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-003-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-003-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-003-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-003-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-003-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-003-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-004-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-004-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-004-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-004-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-004-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-004-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-005-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-000-047	0.00	18.36	0.00	18.36	0.00	0.00	18.36
11-00-005-000-054	0.00	18.36	0.00	18.36	0.00	0.00	18.36
11-00-005-000-056	0.00	91.80	0.00	91.80	0.00	0.00	91.80
11-00-005-000-059	0.00	128.52	0.00	128.52	0.00	0.00	128.52
11-00-005-000-064	0.00	55.08	0.00	55.08	0.00	0.00	55.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-000-067	0.00	100.98	0.00	100.98	0.00	0.00	100.98
11-00-005-000-069	0.00	91.80	0.00	91.80	0.00	0.00	91.80
11-00-005-000-071	0.00	146.88	0.00	146.88	0.00	0.00	146.88
11-00-005-000-075	0.00	100.98	0.00	100.98	0.00	0.00	100.98
11-00-005-000-076	0.00	119.34	0.00	119.34	0.00	0.00	119.34
11-00-005-000-077	0.00	18.36	0.00	18.36	0.00	0.00	18.36
11-00-005-000-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-700-002	0.00	18.36	0.00	18.36	0.00	0.00	18.36
11-00-005-701-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-701-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-701-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-701-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-702-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-005-702-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-711-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-711-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-711-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-711-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-005-711-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-711-006	0.00	9.18	1.00	10.18	0.00	0.00	10.18
11-00-005-711-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-711-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-711-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-711-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-711-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-711-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-711-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-711-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-711-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-711-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-711-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-711-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-005-711-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-006-000-003	0.00	18.36	0.00	18.36	0.00	0.00	18.36
11-00-006-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-006-000-017	0.00	55.08	0.00	55.08	0.00	0.00	55.08
11-00-006-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-006-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-006-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-006-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-006-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-006-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-006-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-006-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-006-000-046	0.00	100.98	0.00	100.98	0.00	0.00	100.98
11-00-006-000-047	0.00	358.02	0.00	358.02	0.00	0.00	358.02
11-00-006-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-006-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-006-000-051	0.00	27.54	27.54	55.08	0.00	0.00	55.08
11-00-006-000-055	0.00	358.02	0.00	358.02	0.00	0.00	358.02

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-006-000-056	0.00	73.44	73.44	146.88	0.00	0.00	146.88
11-00-006-000-058	0.00	45.90	0.00	45.90	0.00	0.00	45.90
11-00-006-000-067	0.00	73.44	73.44	146.88	0.00	0.00	146.88
11-00-006-000-077	0.00	100.98	0.00	100.98	0.00	0.00	100.98
11-00-007-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-007-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-007-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-007-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-007-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-007-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-007-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-007-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-007-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-007-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-007-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-007-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-007-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-007-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-007-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-007-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-007-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-007-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-007-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-007-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-007-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-007-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-007-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-007-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-008-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-008-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-008-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-101-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-009-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-101-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-101-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-101-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-101-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-101-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-101-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-009-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-009-102-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-009-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-036	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-043	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-009-102-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-052	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-009-102-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-058	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-009-102-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-062	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-102-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-009-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-025	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-103-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-009-103-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-009-103-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-103-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-104-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-104-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-009-104-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-010-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-010-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-010-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-010-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-010-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-010-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-010-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-010-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-010-000-016	0.00	45.90	0.00	45.90	0.00	0.00	45.90
11-00-010-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-010-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-010-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-010-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-010-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-010-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-010-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-010-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-010-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-010-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-010-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-010-000-052	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-010-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-010-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-011-000-006	0.00	449.82	0.00	449.82	0.00	0.00	449.82
11-00-011-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-011-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-011-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-012-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-012-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-012-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-012-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-012-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-013-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-013-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-013-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-014-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-014-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-014-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-014-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-014-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-014-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-014-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-015-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-015-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-015-000-017	0.00	18.36	0.00	18.36	0.00	0.00	18.36
11-00-015-000-021	0.00	1,165.86	0.00	1,165.86	0.00	0.00	1,165.86
11-00-016-000-001	0.00	45.90	0.00	45.90	0.00	0.00	45.90
11-00-016-000-002	0.00	18.36	0.00	18.36	0.00	0.00	18.36
11-00-016-000-003	0.00	532.44	0.00	532.44	0.00	0.00	532.44
11-00-016-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-032	0.00	27.54	0.00	27.54	0.00	0.00	27.54
11-00-016-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-043	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-016-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-016-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-078	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-016-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-016-000-085	0.00	1,780.92	0.00	1,780.92	0.00	0.00	1,780.92
11-00-017-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-017-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-017-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-017-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-017-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-017-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-017-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-017-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-017-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-017-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-017-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-017-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-017-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-017-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-017-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-017-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-017-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-017-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-017-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-018-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-018-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-018-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-018-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-018-000-074	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-018-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-019-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-019-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-019-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-019-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-019-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-019-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-019-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-019-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-019-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-019-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-019-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-019-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-019-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-019-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-019-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-019-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-020-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-020-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-020-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-020-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-020-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-020-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-020-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-020-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-020-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-020-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-021-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-021-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-021-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-021-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-023-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-023-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-023-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-023-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-023-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-023-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-023-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-023-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-023-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-023-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-023-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-023-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-023-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-023-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-023-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-024-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-024-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-024-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-024-000-075	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-024-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-024-000-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-025-000-002	0.00	27.54	0.00	27.54	0.00	0.00	27.54
11-00-025-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-025-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-025-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-025-000-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-025-000-026	0.00	82.62	0.00	82.62	0.00	0.00	82.62
11-00-025-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-025-000-029	0.00	229.50	229.50	459.00	0.00	0.00	459.00
11-00-025-000-032	0.00	183.60	0.00	183.60	0.00	0.00	183.60
11-00-025-000-034	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-026-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-026-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-026-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-026-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-026-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-026-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-026-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-026-000-012	0.00	18.36	18.36	36.72	0.00	0.00	36.72
11-00-026-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-026-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-026-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-026-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-026-000-022	0.00	27.54	0.00	27.54	0.00	0.00	27.54
11-00-026-000-023	0.00	18.36	0.00	18.36	0.00	0.00	18.36
11-00-026-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-026-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-026-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-026-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-026-000-039	0.00	18.36	0.00	18.36	0.00	0.00	18.36
11-00-026-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-026-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-026-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-027-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-027-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-027-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-027-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-027-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-027-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-027-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-027-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-027-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-027-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-027-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-027-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-027-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-027-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-027-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-027-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-027-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-028-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-053	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-028-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-028-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-029-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-029-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-037	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-030-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-030-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-030-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-031-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-031-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-031-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-031-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-031-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-031-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-031-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-031-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-031-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-031-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-031-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-031-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-031-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-031-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-031-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-031-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-031-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-031-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-032-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-032-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-032-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-032-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-032-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-033-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-033-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-033-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-033-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-033-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-033-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-033-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-033-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-033-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-033-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-033-000-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-033-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-033-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-033-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-033-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-034-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-034-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-034-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-034-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-034-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-035-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-035-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-035-000-011	0.00	36.72	0.00	36.72	0.00	0.00	36.72
11-00-035-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-035-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-035-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-035-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-035-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-035-000-026	0.00	45.90	0.00	45.90	0.00	0.00	45.90
11-00-035-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-035-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-035-000-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-035-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-035-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-035-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-035-000-041	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-035-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-002	0.00	18.36	18.36	36.72	0.00	0.00	36.72
11-00-036-101-003	0.00	82.62	0.00	82.62	0.00	0.00	82.62
11-00-036-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-101-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-101-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-101-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-101-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-007	0.00	9.18	3.81	12.99	0.00	0.00	12.99
11-00-036-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-102-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-026	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-102-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-102-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-102-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-102-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-103-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-103-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-104-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-104-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-104-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-104-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-104-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-104-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-104-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-104-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-104-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-104-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-104-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-104-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-104-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-104-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-104-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-104-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-104-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-104-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-104-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-104-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-104-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-104-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-104-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-105-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-105-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-105-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-105-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-105-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-105-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-105-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-105-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-105-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-105-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-105-014	0.00	7.85	0.00	7.85	0.00	0.00	7.85
11-00-036-105-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-105-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-105-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-105-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-105-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-105-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-105-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-105-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-105-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-106-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-106-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-106-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-106-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-106-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-107-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-107-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-107-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-107-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-107-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-107-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-107-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-107-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-107-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-107-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-107-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-108-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-108-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-108-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-108-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-108-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-108-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-108-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-108-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-108-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-108-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-108-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-108-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-108-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-108-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-108-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-108-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-109-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-109-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-109-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-109-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-109-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-109-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-109-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-109-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-109-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-109-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-109-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-109-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-109-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-109-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-109-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-110-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-110-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-110-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-110-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-110-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-110-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-110-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-110-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-110-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-110-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-110-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-110-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-110-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-110-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-111-001	0.00	9.18	0.03	9.21	0.00	0.00	9.21
11-00-036-111-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-111-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-111-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-111-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-111-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-111-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-111-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-111-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-111-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-111-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-111-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-111-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-111-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-112-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-112-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-112-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-112-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-112-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-112-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-112-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-112-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-112-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-112-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-112-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-112-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-112-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-112-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-112-027	0.00	36.72	0.00	36.72	0.00	0.00	36.72
11-00-036-112-034	0.00	36.72	36.72	73.44	0.00	0.00	73.44
11-00-036-112-037	0.00	220.32	0.00	220.32	0.00	0.00	220.32
11-00-036-113-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-113-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-032	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-113-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-113-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-114-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-026	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-114-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-114-035	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-114-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-114-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-115-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-115-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-115-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-115-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-116-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-116-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-116-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-116-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-116-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-116-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-116-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-116-008	0.00	2.11	0.00	2.11	0.00	0.00	2.11
11-00-036-116-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-116-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-116-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-116-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-116-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-116-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-116-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-116-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-117-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-117-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-117-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-117-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-117-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-117-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-117-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-117-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-117-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-117-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-117-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-117-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-117-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-117-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-117-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-118-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-118-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-118-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-118-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-118-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-118-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-118-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-118-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-118-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-118-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-118-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-118-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-118-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-118-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-118-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-119-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-119-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-119-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-036-119-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-119-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-119-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-119-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-119-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-119-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-119-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-036-119-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-037-000-006	0.00	27.54	27.54	55.08	0.00	0.00	55.08
11-00-037-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-037-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-037-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-039-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-040-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-040-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-040-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-040-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-040-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-040-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-040-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-040-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-040-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-040-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-040-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-040-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-040-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-043-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-043-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-043-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-043-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-043-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-044-000-005	0.00	220.32	0.00	220.32	0.00	0.00	220.32
11-00-044-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-044-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-045-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-045-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-045-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-045-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-045-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-045-000-008	0.00	18.36	18.36	36.72	0.00	0.00	36.72
11-00-045-000-010	0.00	146.88	0.00	146.88	0.00	0.00	146.88

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-045-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-045-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-045-000-018	0.00	358.02	358.02	716.04	0.00	0.00	716.04
11-00-045-000-024	0.00	229.50	0.00	229.50	0.00	0.00	229.50
11-00-045-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-045-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-046-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-046-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-046-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-046-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-046-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-046-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-046-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-046-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-046-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-046-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-046-000-018	0.00	64.26	0.00	64.26	0.00	0.00	64.26
11-00-046-000-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-046-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-046-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-046-000-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-046-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-046-000-037	0.00	36.72	0.00	36.72	0.00	0.00	36.72
11-00-046-000-041	0.00	82.62	0.00	82.62	0.00	0.00	82.62
11-00-046-000-046	0.00	146.88	0.00	146.88	0.00	0.00	146.88

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-046-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-046-000-055	0.00	156.06	0.00	156.06	0.00	0.00	156.06
11-00-046-000-057	0.00	64.26	0.00	64.26	0.00	0.00	64.26
11-00-047-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-047-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-047-000-051	0.00	119.34	0.00	119.34	0.00	0.00	119.34
11-00-047-000-054	0.00	55.08	55.08	110.16	0.00	0.00	110.16
11-00-047-000-055	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-048-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-048-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-048-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-048-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-048-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-048-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-048-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-048-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-048-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-048-000-040	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-048-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-048-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-049-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-049-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-049-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-049-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-049-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-049-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-049-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-049-000-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-049-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-049-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-049-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-050-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-050-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-050-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-050-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-050-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-050-000-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-051-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-051-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-085	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-101	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-102	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-104	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-105	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-106	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-107	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-110	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-051-000-115	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-051-000-119	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-052-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-052-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-052-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-052-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-052-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-052-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-054-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-054-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-054-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-054-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-054-000-017	0.00	137.70	0.00	137.70	0.00	0.00	137.70
11-00-054-000-030	0.00	55.08	55.08	110.16	0.00	0.00	110.16
11-00-054-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-054-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-029	0.00	321.30	0.00	321.30	0.00	0.00	321.30
11-00-055-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-055-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-062	0.00	146.88	0.00	146.88	0.00	0.00	146.88
11-00-055-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-055-000-070	0.00	82.62	0.00	82.62	0.00	0.00	82.62
11-00-055-000-071	0.00	45.90	0.00	45.90	0.00	0.00	45.90
11-00-056-000-001	0.00	835.38	0.00	835.38	0.00	0.00	835.38
11-00-056-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-057-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-057-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-057-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-057-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-057-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-057-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-057-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-057-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-057-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-057-000-037	0.00	128.52	0.00	128.52	0.00	0.00	128.52
11-00-057-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-057-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-057-000-045	0.00	156.06	0.00	156.06	0.00	0.00	156.06
11-00-057-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-057-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-057-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-057-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-057-000-054	0.00	64.26	64.26	128.52	0.00	0.00	128.52
11-00-057-000-056	0.00	192.78	0.00	192.78	0.00	0.00	192.78
11-00-057-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-057-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-057-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-058-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-058-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-058-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-058-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-058-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-058-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-058-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-058-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-058-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-058-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-058-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-058-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-058-000-044	0.00	110.16	0.00	110.16	0.00	0.00	110.16
11-00-062-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-062-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-062-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-062-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-063-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-063-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-063-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-063-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-063-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-063-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-063-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-063-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-063-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-063-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-063-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-064-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-064-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-064-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-064-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-064-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-064-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-064-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-064-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-064-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-064-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-064-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-064-000-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-064-000-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-065-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-065-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-065-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-065-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-065-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-065-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-065-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-065-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-065-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-065-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-065-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-065-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-066-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-066-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-066-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-066-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-066-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-066-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-066-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-066-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-066-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-066-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-066-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-066-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-066-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-066-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-066-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-066-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-066-000-058	0.00	55.08	55.08	110.16	0.00	0.00	110.16
11-00-066-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-066-000-062	0.00	73.44	0.00	73.44	0.00	0.00	73.44
11-00-066-000-066	0.00	73.44	0.00	73.44	0.00	0.00	73.44
11-00-067-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-067-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-067-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-067-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-067-000-020	0.00	1,569.78	0.00	1,569.78	0.00	0.00	1,569.78
11-00-067-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-067-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-067-000-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-069-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-069-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-070-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-024	0.00	55.08	0.00	55.08	0.00	0.00	55.08
11-00-070-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-035	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-070-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-046	0.00	9.18	2.47	11.65	0.00	0.00	11.65
11-00-070-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-070-000-085	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-102	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-107	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-113	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-116	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-070-000-117	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-070-000-118	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-121	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-128	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-132	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-135	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-136	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-139	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-140	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-143	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-145	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-146	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-156	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-070-000-159	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-070-000-161	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-071-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-071-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-071-000-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-089	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-071-000-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-071-000-102	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-028	0.00	844.56	0.00	844.56	0.00	0.00	844.56
11-00-072-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-072-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-052	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-072-000-057	0.00	45.90	0.00	45.90	0.00	0.00	45.90
11-00-072-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-072-000-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-073-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-073-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-073-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-073-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-073-000-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-073-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-073-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-073-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-073-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-073-000-040	0.00	275.40	0.00	275.40	0.00	0.00	275.40
11-00-074-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-074-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-074-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-065	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-074-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-069	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-074-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-074-000-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-074-000-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-075-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-075-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-075-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-075-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-075-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-075-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-075-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-075-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-075-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-075-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-075-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-075-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-075-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-075-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-075-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-007	0.00	27.54	0.00	27.54	0.00	0.00	27.54

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-076-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-016	0.00	55.08	0.00	55.08	0.00	0.00	55.08
11-00-076-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-076-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-077-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-077-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-077-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-077-000-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-085	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-077-000-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-078-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-078-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-079-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-046	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-079-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-079-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-079-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-082-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-082-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-082-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-082-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-082-000-120	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-083-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-083-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-083-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-083-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-083-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-083-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-083-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-083-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-083-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-083-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-084-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-084-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-084-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-084-000-077	0.00	2,588.76	0.00	2,588.76	0.00	0.00	2,588.76
11-00-085-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-085-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-085-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-085-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-085-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-085-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-085-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-085-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-085-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-085-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-085-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-085-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-085-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-085-000-051	0.00	91.80	91.80	183.60	0.00	0.00	183.60
11-00-085-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-085-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-085-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-085-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-085-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-086-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-086-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-086-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-086-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-087-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-087-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-087-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-039	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-087-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-087-000-060	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-087-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-088-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-088-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-088-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-045	0.00	73.44	0.00	73.44	0.00	0.00	73.44
11-00-088-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-088-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-088-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-050	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-089-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-089-000-098	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-100	0.00	18.36	0.00	18.36	0.00	0.00	18.36
11-00-089-000-108	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-116	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-117	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-118	0.00	403.92	0.00	403.92	0.00	0.00	403.92
11-00-089-000-123	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-089-000-124	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-126	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-127	0.00	27.54	0.00	27.54	0.00	0.00	27.54
11-00-089-000-128	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-130	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-131	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-132	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-089-000-133	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-090-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-090-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-090-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-090-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-090-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-090-000-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-090-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-090-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-090-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-090-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-090-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-090-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-090-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-090-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-092-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-092-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-092-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-092-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-092-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-092-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-092-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-092-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-092-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-092-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-092-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-092-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-092-000-043	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-092-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-092-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-092-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-092-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-092-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-092-000-065	0.00	100.98	0.00	100.98	0.00	0.00	100.98
11-00-092-000-075	0.00	18.36	0.00	18.36	0.00	0.00	18.36
11-00-092-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-092-000-085	0.00	36.72	0.00	36.72	0.00	0.00	36.72
11-00-092-000-086	0.00	64.26	0.00	64.26	0.00	0.00	64.26
11-00-092-000-089	0.00	192.78	0.00	192.78	0.00	0.00	192.78
11-00-093-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-101-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-093-101-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-093-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-101-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-101-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-101-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-101-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-101-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-101-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-101-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-101-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-093-102-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-071	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-093-102-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-077	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-093-102-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-106	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-093-102-107	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-093-102-108	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-094-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-034	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-094-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-094-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-094-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-095-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-033	0.00	27.54	0.00	27.54	0.00	0.00	27.54
11-00-095-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-042	0.00	91.80	0.00	91.80	0.00	0.00	91.80
11-00-095-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-044	0.00	36.72	0.00	36.72	0.00	0.00	36.72
11-00-095-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-095-000-053	0.00	55.08	0.00	55.08	0.00	0.00	55.08
11-00-095-000-054	0.00	18.36	0.00	18.36	0.00	0.00	18.36
11-00-096-000-005	0.00	36.72	0.00	36.72	0.00	0.00	36.72
11-00-096-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-096-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-096-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-096-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-096-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-096-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-096-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-096-000-022	0.00	64.26	64.26	128.52	0.00	0.00	128.52
11-00-096-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-096-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-096-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-096-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-096-000-032	0.00	64.26	0.00	64.26	0.00	0.00	64.26
11-00-096-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-096-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-097-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-097-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-097-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-097-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-097-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-097-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-097-000-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-097-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-097-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-097-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-097-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-097-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-097-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-097-000-032	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-097-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-097-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-097-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-097-000-039	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-098-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-098-000-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-098-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-064	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-098-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-077	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-098-000-153	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-155	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-158	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-159	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-160	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-162	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-164	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-165	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-166	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-167	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-175	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-176	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-177	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-178	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-179	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-180	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-183	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-184	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-185	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-208	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-215	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-221	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-224	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-228	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-231	0.00	9.18	6.00	15.18	0.00	0.00	15.18
11-00-098-000-233	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-235	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-098-000-237	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-098-000-239	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-243	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-245	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-247	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-098-000-252	0.00	9.18	9.18	18.36	0.00	0.00	18.36
11-00-098-000-254	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-256	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-258	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-260	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-262	0.00	9.18	0.00	9.18	0.00	0.00	9.18
11-00-098-000-264	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-001-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-001-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-001-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-001-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-001-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-001-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-001-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-001-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-001-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-001-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-001-000-032	0.00	100.98	0.00	100.98	0.00	0.00	100.98
12-00-001-000-036	0.00	27.54	0.00	27.54	0.00	0.00	27.54
12-00-001-000-037	0.00	64.26	0.00	64.26	0.00	0.00	64.26
12-00-001-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-001-000-044	0.00	220.32	0.00	220.32	0.00	0.00	220.32
12-00-001-000-045	0.00	1,285.20	0.00	1,285.20	0.00	0.00	1,285.20
12-00-002-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-002-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-002-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-002-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-002-000-046	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-003-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-003-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-003-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-003-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-128	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-133	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-134	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-148	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-003-000-149	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-004-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-004-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-042	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-004-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-004-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-101-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-101-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-101-028	0.00	358.02	0.00	358.02	0.00	0.00	358.02
12-00-005-101-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-005-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-027	0.00	9.18	4.58	13.76	0.00	0.00	13.76
12-00-005-102-028	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-005-102-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-005-102-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-035	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-005-102-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-005-102-052	0.00	284.58	0.00	284.58	0.00	0.00	284.58
12-00-006-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-101-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-006-101-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-101-005	0.00	238.68	0.00	238.68	0.00	0.00	238.68
12-00-006-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-101-012	0.00	73.44	0.00	73.44	0.00	0.00	73.44
12-00-006-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-102-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-006-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-006-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-102-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-006-102-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-102-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-102-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-102-025	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-006-102-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-102-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-006-102-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-102-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-102-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-102-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-102-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-006-102-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-007-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-007-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-008-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-060	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-008-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-008-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-009-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-009-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-009-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-009-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-009-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-009-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-009-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-009-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-009-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-009-000-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-009-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-009-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-009-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-009-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-009-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-009-000-032	0.00	73.44	0.00	73.44	0.00	0.00	73.44
12-00-010-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-010-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-010-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-010-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-010-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-010-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-010-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-010-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-010-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-010-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-010-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-010-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-010-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-010-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-011-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-011-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-011-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-011-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-011-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-011-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-011-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-011-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-011-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-011-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-011-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-011-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-011-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-011-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-011-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-011-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-011-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-011-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-011-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-011-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-012-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-012-000-035	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-013-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-013-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-013-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-013-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-013-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-013-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-013-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-013-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-013-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-013-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-013-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-013-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-013-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-013-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-013-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-013-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-013-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-013-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-013-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-014-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-014-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-014-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-015-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-015-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-015-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-015-000-006	0.00	9.18	5.00	14.18	0.00	0.00	14.18
12-00-015-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-015-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-015-000-010	0.00	82.62	0.00	82.62	0.00	0.00	82.62
12-00-015-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-015-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-015-000-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-015-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-015-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-015-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-015-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-015-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-015-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-015-000-041	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-015-000-045	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-015-000-047	0.00	45.90	45.90	91.80	0.00	0.00	91.80
12-00-015-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-015-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-015-000-072	0.00	45.90	45.90	91.80	0.00	0.00	91.80
12-00-015-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-015-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-015-000-078	0.00	734.40	0.00	734.40	0.00	0.00	734.40
12-00-015-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-016-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-016-000-059	0.00	18.36	0.00	18.36	0.00	0.00	18.36
12-00-016-000-060	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-016-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-017-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-017-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-017-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-017-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-017-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-018-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-018-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-018-000-010	0.00	73.44	0.00	73.44	0.00	0.00	73.44
12-00-018-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-018-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-018-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-018-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-018-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-018-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-018-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-018-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-018-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-018-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-018-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-018-000-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-018-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-018-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-018-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-018-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-018-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-018-000-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-019-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-078	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-019-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-019-000-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-101-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-102-043	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-103-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-103-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-103-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-103-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-103-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-103-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-103-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-103-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-103-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-103-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-103-024	0.00	45.90	0.00	45.90	0.00	0.00	45.90
12-00-020-104-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-104-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-104-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-104-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-104-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-104-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-104-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-104-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-104-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-104-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-104-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-104-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-104-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-104-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-104-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-104-027	0.00	27.54	27.54	55.08	0.00	0.00	55.08
12-00-020-105-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-105-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-105-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-105-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-105-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-105-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-105-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-105-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-105-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-105-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-105-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-105-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-105-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-105-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-105-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-105-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-106-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-106-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-106-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-106-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-106-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-106-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-106-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-106-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-106-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-106-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-106-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-106-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-106-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-106-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-106-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-107-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-107-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-107-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-107-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-107-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-107-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-107-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-107-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-107-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-107-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-107-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-107-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-107-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-107-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-107-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-107-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-108-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-108-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-108-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-108-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-108-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-108-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-108-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-108-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-108-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-108-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-108-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-108-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-108-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-108-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-108-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-108-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-109-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-109-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-109-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-109-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-109-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-109-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-109-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-109-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-109-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-109-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-110-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-110-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-110-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-110-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-110-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-110-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-110-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-110-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-110-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-111-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-111-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-111-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-111-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-111-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-111-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-111-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-111-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-111-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-111-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-111-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-111-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-111-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-111-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-111-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-111-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-111-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-111-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-111-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-112-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-112-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-112-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-112-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-112-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-112-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-112-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-112-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-112-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-112-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-112-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-112-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-112-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-112-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-112-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-113-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-113-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-113-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-113-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-113-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-113-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-113-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-113-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-113-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-113-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-113-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-113-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-113-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-113-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-113-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-114-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-114-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-114-003	0.00	9.18	0.20	9.38	0.00	0.00	9.38
12-00-020-114-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-114-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-114-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-114-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-114-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-114-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-114-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-114-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-114-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-114-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-114-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-114-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-114-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-114-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-115-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-115-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-115-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-115-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-115-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-115-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-115-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-115-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-115-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-116-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-025	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-116-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-116-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-116-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-117-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-117-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-117-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-117-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-117-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-117-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-117-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-117-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-117-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-117-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-117-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-117-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-117-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-117-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-117-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-117-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-117-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-118-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-118-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-118-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-118-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-118-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-118-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-118-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-118-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-118-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-118-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-118-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-118-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-118-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-118-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-118-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-118-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-118-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-118-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-119-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-119-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-119-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-119-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-119-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-119-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-119-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-119-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-119-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-119-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-119-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-119-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-119-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-119-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-119-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-120-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-120-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-120-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-121-001	0.00	9.18	7.97	17.15	0.00	0.00	17.15
12-00-020-121-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-121-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-121-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-121-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-121-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-121-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-121-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-121-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-121-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-121-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-121-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-122-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-123-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-123-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-123-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-020-123-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-123-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-123-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-123-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-020-123-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-101-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-021-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-101-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-101-021	0.00	45.90	45.90	91.80	0.00	0.00	91.80
12-00-021-101-023	0.00	18.36	0.00	18.36	0.00	0.00	18.36
12-00-021-102-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-102-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-103-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-104-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-104-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-104-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-104-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-104-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-104-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-105-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-105-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-105-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-105-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-105-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-021-105-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-105-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-105-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-105-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-021-105-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-021-105-029	0.00	36.72	36.72	73.44	0.00	0.00	73.44
12-00-021-105-030	0.00	27.54	0.00	27.54	0.00	0.00	27.54
12-00-022-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-022-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-022-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-022-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-022-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-023-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-023-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-035	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-023-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-023-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-024-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-024-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-024-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-024-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-024-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-024-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-024-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-024-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-024-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-024-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-024-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-024-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-024-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-024-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-024-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-024-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-024-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-024-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-024-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-024-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-024-000-039	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-025-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-025-000-022	0.00	9.18	0.14	9.32	0.00	0.00	9.32
12-00-025-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-025-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-056	0.00	137.70	137.70	275.40	0.00	0.00	275.40
12-00-025-000-060	0.00	91.80	0.00	91.80	0.00	0.00	91.80
12-00-025-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-025-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-011	0.00	27.54	0.00	27.54	0.00	0.00	27.54
12-00-026-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-026-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-039	0.00	146.88	0.00	146.88	0.00	0.00	146.88
12-00-026-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-047	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-026-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-026-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-027-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-027-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-027-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-027-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-027-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-027-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-027-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-027-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-027-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-027-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-027-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-027-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-027-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-027-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-027-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-028-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-028-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-028-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-028-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-028-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-028-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-028-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-028-000-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-028-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-028-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-028-000-035	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-028-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-028-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-028-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-028-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-029-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-029-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-029-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-030-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-030-000-008	0.00	9.18	0.13	9.31	0.00	0.00	9.31
12-00-030-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-030-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-030-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-030-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-030-000-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-030-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-031-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-031-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-031-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-031-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-031-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-031-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-031-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-031-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-031-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-031-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-031-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-031-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-032-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-032-000-034	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-032-000-036	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-032-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-032-000-050	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-033-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-033-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-033-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-059	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-033-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-033-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-034-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-034-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-034-000-056	0.00	660.96	0.00	660.96	0.00	0.00	660.96
12-00-035-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-101-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-101-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-101-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-035-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-035-102-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-026	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-035-102-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-034	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-035-102-036	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-035-102-038	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-035-102-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-042	0.00	18.36	0.00	18.36	0.00	0.00	18.36
12-00-035-102-043	0.00	27.54	0.00	27.54	0.00	0.00	27.54
12-00-035-102-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-035-102-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-035-102-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-036-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-036-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-036-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-036-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-036-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-036-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-036-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-036-000-034	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-036-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-036-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-036-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-036-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-036-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-036-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-036-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-036-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-036-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-037-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-037-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-080	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-038-000-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-085	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-038-000-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-092	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-038-000-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-006	0.00	110.16	110.16	220.32	0.00	0.00	220.32
12-00-039-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-039-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-044	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-039-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-052	0.00	9.18	0.02	9.20	0.00	0.00	9.20
12-00-039-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-063	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-039-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-039-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-039-000-092	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-039-000-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-040-101-009	0.00	91.80	0.00	91.80	0.00	0.00	91.80
12-00-040-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-017	0.00	18.36	0.00	18.36	0.00	0.00	18.36
12-00-040-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-040-101-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-040-101-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-040-101-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-041	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-040-101-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-046	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-040-101-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-055	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-040-101-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-101-060	0.00	36.72	0.00	36.72	0.00	0.00	36.72
12-00-040-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-102-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-040-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-040-103-017	0.00	2,258.28	0.00	2,258.28	0.00	0.00	2,258.28
12-00-041-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-041-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-041-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-041-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-041-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-041-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-041-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-041-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-041-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-041-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-041-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-041-000-015	0.00	27.54	27.54	55.08	0.00	0.00	55.08
12-00-041-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-041-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-041-000-018	0.00	18.36	0.00	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-041-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-041-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-041-000-029	0.00	55.08	55.08	110.16	0.00	0.00	110.16
12-00-041-000-030	0.00	73.44	0.00	73.44	0.00	0.00	73.44
12-00-041-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-041-000-039	0.00	183.60	0.00	183.60	0.00	0.00	183.60
12-00-041-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-041-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-052	0.00	9.18	4.00	13.18	0.00	0.00	13.18
12-00-042-000-053	0.00	9.18	1.88	11.06	0.00	0.00	11.06
12-00-042-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-042-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-065	0.00	257.04	257.04	514.08	0.00	0.00	514.08
12-00-042-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-042-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-012	0.00	119.34	0.00	119.34	0.00	0.00	119.34
12-00-043-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-043-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-036	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-043-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-043-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-043-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-044-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-044-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-044-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-064	0.00	18.36	0.00	18.36	0.00	0.00	18.36
12-00-044-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-044-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-045-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-045-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-045-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-045-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-045-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-045-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-045-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-045-000-010	0.00	45.90	0.00	45.90	0.00	0.00	45.90
12-00-045-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-045-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-045-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-045-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-045-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-045-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-045-000-033	0.00	27.54	0.00	27.54	0.00	0.00	27.54
12-00-045-000-035	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-045-000-037	0.00	55.08	0.00	55.08	0.00	0.00	55.08
12-00-045-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-045-000-043	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-046-000-001	0.00	27.54	0.00	27.54	0.00	0.00	27.54
12-00-046-000-002	0.00	596.70	0.00	596.70	0.00	0.00	596.70
12-00-046-000-005	0.00	73.44	0.00	73.44	0.00	0.00	73.44
12-00-047-101-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-101-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-101-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-047-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-047-102-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-102-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-047-103-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-047-103-013	0.00	275.40	275.40	550.80	0.00	0.00	550.80
12-00-047-103-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-048-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-048-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-048-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-048-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-048-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-048-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-048-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-048-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-048-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-048-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-050-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-050-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-050-000-029	0.00	110.16	0.00	110.16	0.00	0.00	110.16
12-00-050-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-051-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-037	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-051-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-051-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-051-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-052-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-052-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-053-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-053-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-054-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-040	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-054-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-051	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-054-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-054-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-054-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-041	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-055-101-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-065	0.00	137.70	0.00	137.70	0.00	0.00	137.70
12-00-055-101-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-101-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-055-101-070	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-055-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-055-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-056-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-056-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-056-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-056-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-056-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-056-000-012	0.00	91.80	0.00	91.80	0.00	0.00	91.80
12-00-056-000-015	0.00	27.54	0.00	27.54	0.00	0.00	27.54
12-00-056-000-017	0.00	449.82	0.00	449.82	0.00	0.00	449.82
12-00-056-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-056-000-033	0.00	201.96	0.00	201.96	0.00	0.00	201.96
12-00-056-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-056-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-056-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-056-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-056-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-056-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-056-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-056-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-056-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-056-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-056-000-046	0.00	36.72	0.00	36.72	0.00	0.00	36.72

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-056-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-056-000-049	0.00	45.90	0.00	45.90	0.00	0.00	45.90
12-00-057-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-057-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-058-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-058-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-059-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-059-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-059-000-006	0.00	137.70	0.00	137.70	0.00	0.00	137.70
12-00-059-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-059-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-059-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-059-000-018	0.00	100.98	0.00	100.98	0.00	0.00	100.98
12-00-059-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-059-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-059-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-059-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-059-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-059-000-025	0.00	64.26	0.00	64.26	0.00	0.00	64.26
12-00-060-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-060-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-010	0.00	9.18	0.79	9.97	0.00	0.00	9.97
12-00-060-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-060-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-060-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-060-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-060-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-061-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-061-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-061-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-061	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-061-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-061-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-085	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-061-000-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-062-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-062-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-036	0.00	27.54	0.00	27.54	0.00	0.00	27.54
12-00-062-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-044	0.00	220.32	0.00	220.32	0.00	0.00	220.32
12-00-062-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-066	0.00	64.26	0.00	64.26	0.00	0.00	64.26
12-00-062-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-085	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-062-000-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-063-101-009	0.00	18.36	0.00	18.36	0.00	0.00	18.36
12-00-063-101-013	0.00	27.54	0.00	27.54	0.00	0.00	27.54
12-00-063-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-063-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-063-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-063-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-057	0.00	330.48	0.00	330.48	0.00	0.00	330.48

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-063-102-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-063-102-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-064-101-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-064-101-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-101-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-064-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-102-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-064-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-064-102-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-064-102-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-022	0.00	18.36	0.00	18.36	0.00	0.00	18.36
12-00-065-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-065-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-065-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-101-020	0.00	18.36	18.36	36.72	0.00	0.00	36.72
12-00-066-101-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-101-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-101-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-066-101-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-101-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-102-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-102-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-102-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-066-102-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-102-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-102-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-102-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-102-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-102-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-102-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-102-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-066-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-103-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-103-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-104-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-104-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-104-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-104-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-104-011	0.00	45.90	0.00	45.90	0.00	0.00	45.90
12-00-066-104-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-066-104-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-068-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-068-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-068-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-068-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-068-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-068-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-068-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-069-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-069-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-069-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-069-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-069-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-069-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-070-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-071-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-072-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-072-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-049	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-072-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-057	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-072-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-072-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-072-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-073-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-073-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-074-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-074-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-074-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-074-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-074-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-074-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-074-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-075-102-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-075-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-102-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-075-102-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-075-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-102-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-102-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-102-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-075-102-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-102-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-102-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-102-025	0.00	27.54	0.00	27.54	0.00	0.00	27.54
12-00-075-102-029	0.00	45.90	0.00	45.90	0.00	0.00	45.90
12-00-075-102-031	0.00	18.36	0.00	18.36	0.00	0.00	18.36
12-00-075-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-075-103-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-075-103-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-103-044	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-075-104-001	0.00	55.08	0.00	55.08	0.00	0.00	55.08
12-00-075-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-104-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-104-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-104-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-104-031	0.00	18.36	0.00	18.36	0.00	0.00	18.36
12-00-075-104-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-104-046	0.00	45.90	0.00	45.90	0.00	0.00	45.90
12-00-075-104-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-075-104-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-076-101-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-101-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-076-101-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-076-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-101-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-101-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-101-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-101-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-101-023	0.00	27.54	0.00	27.54	0.00	0.00	27.54
12-00-076-101-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-101-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-101-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-076-101-033	0.00	45.90	45.90	91.80	0.00	0.00	91.80
12-00-076-101-034	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-076-101-035	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-076-101-036	0.00	36.72	0.00	36.72	0.00	0.00	36.72
12-00-076-101-038	0.00	27.54	0.00	27.54	0.00	0.00	27.54
12-00-076-101-039	0.00	55.08	0.00	55.08	0.00	0.00	55.08
12-00-076-101-040	0.00	183.60	0.00	183.60	0.00	0.00	183.60

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-076-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-102-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-076-103-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-076-103-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-076-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-103-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-103-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-103-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-103-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-103-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-076-103-024	0.00	18.36	0.00	18.36	0.00	0.00	18.36
12-00-076-103-025	0.00	64.26	0.00	64.26	0.00	0.00	64.26
12-00-077-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-077-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-032	0.00	440.64	0.00	440.64	0.00	0.00	440.64
12-00-077-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-037	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-077-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-077-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-078-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-078-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-078-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-078-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-078-000-010	0.00	82.62	0.00	82.62	0.00	0.00	82.62
12-00-078-000-015	0.00	100.98	100.98	201.96	0.00	0.00	201.96

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-078-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-078-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-078-000-021	0.00	27.54	0.00	27.54	0.00	0.00	27.54
12-00-078-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-078-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-078-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-078-000-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-079-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-079-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-079-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-079-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-048	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-079-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-079-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-080-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-080-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-081-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-024	0.00	156.06	0.00	156.06	0.00	0.00	156.06
12-00-081-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-081-000-028	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-081-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-053	0.00	55.08	0.00	55.08	0.00	0.00	55.08
12-00-081-000-054	0.00	18.36	0.00	18.36	0.00	0.00	18.36
12-00-081-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-081-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-081-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-082-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-036	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-082-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-082-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-082-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-059	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-083-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-083-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-084-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-084-102-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-084-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-084-102-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-084-102-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-084-102-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-084-102-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-084-102-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-084-102-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-084-102-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-084-103-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-085-000-005	0.00	312.12	0.00	312.12	0.00	0.00	312.12
12-00-085-000-008	0.00	100.98	0.00	100.98	0.00	0.00	100.98
12-00-085-000-010	0.00	55.08	0.00	55.08	0.00	0.00	55.08
12-00-085-000-012	0.00	165.24	0.00	165.24	0.00	0.00	165.24
12-00-085-000-013	0.00	1,505.52	1,505.52	3,011.04	0.00	0.00	3,011.04
12-00-085-000-014	0.00	1,009.80	0.00	1,009.80	0.00	0.00	1,009.80
12-00-085-000-015	0.00	321.30	0.00	321.30	0.00	0.00	321.30
12-00-086-000-008	0.00	284.58	0.00	284.58	0.00	0.00	284.58
12-00-086-000-011	0.00	82.62	0.00	82.62	0.00	0.00	82.62
12-00-086-000-014	0.00	146.88	0.00	146.88	0.00	0.00	146.88

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-086-000-016	0.00	45.90	45.90	91.80	0.00	0.00	91.80
12-00-086-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-086-000-023	0.00	128.52	0.00	128.52	0.00	0.00	128.52
12-00-086-000-028	0.00	55.08	0.00	55.08	0.00	0.00	55.08
12-00-087-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-087-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-087-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-087-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-087-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-087-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-087-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-087-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-087-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-088-000-035	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-088-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-039	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-088-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-088-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-088-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-089-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-089-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-089-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-089-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-089-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-089-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-089-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-089-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-089-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-089-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-089-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-089-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-089-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-089-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-089-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-090-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-090-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-035	0.00	9.18	0.20	9.38	0.00	0.00	9.38
12-00-090-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-090-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-091-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-091-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-091-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-091-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-091-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-091-000-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-092-000-001	0.00	413.10	0.00	413.10	0.00	0.00	413.10
12-00-093-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-093-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-093-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-093-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-093-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-093-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-094-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-094-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-094-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-094-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-094-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-094-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-095-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-095-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-095-000-003	0.00	18.36	18.36	36.72	0.00	0.00	36.72
12-00-095-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-095-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-095-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-096-000-003	0.00	84.15	0.00	84.15	0.00	0.00	84.15
12-00-096-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-096-000-009	0.00	45.90	0.00	45.90	0.00	0.00	45.90
12-00-096-000-011	0.00	64.26	0.00	64.26	0.00	0.00	64.26
12-00-096-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-096-000-017	0.00	1,964.52	0.00	1,964.52	0.00	0.00	1,964.52
12-00-096-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-096-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-096-000-022	0.00	201.96	0.00	201.96	0.00	0.00	201.96
12-00-096-000-033	0.00	45.90	0.00	45.90	0.00	0.00	45.90
12-00-096-000-034	0.00	91.80	0.00	91.80	0.00	0.00	91.80
12-00-096-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-096-000-045	0.00	18.36	0.00	18.36	0.00	0.00	18.36
12-00-096-000-046	0.00	110.16	0.00	110.16	0.00	0.00	110.16
12-00-096-000-048	0.00	45.90	0.00	45.90	0.00	0.00	45.90
12-00-096-000-053	0.00	110.16	0.00	110.16	0.00	0.00	110.16
12-00-096-000-054	0.00	55.08	0.00	55.08	0.00	0.00	55.08
12-00-096-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-096-000-056	0.00	293.76	0.00	293.76	0.00	0.00	293.76
12-00-096-000-058	0.00	339.66	0.00	339.66	0.00	0.00	339.66
12-00-097-000-012	0.00	55.08	0.00	55.08	0.00	0.00	55.08
12-00-097-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-097-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-097-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-097-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-097-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-097-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-097-000-028	0.00	55.08	0.00	55.08	0.00	0.00	55.08
12-00-098-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-007	0.00	174.42	174.42	348.84	0.00	0.00	348.84
12-00-098-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-098-000-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-098-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-098-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-098-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-099-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-099-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-037	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-099-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-054	0.00	9.18	9.18	18.36	0.00	0.00	18.36
12-00-099-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-099-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-070	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-099-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-100-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-100-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-100-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-100-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-100-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-100-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-100-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
12-00-100-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-001-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-001-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-001-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-001-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-001-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-002-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-002-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-003-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-003-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-004-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-004-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-08-005-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-005-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-005-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-005-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-005-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-005-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-005-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-005-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-005-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-006-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-006-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-006-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-08-006-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-006-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-006-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-006-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-006-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-006-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-007-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-08-008-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-009-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-009-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-009-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-009-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-009-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-009-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-009-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-08-009-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-009-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-011-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-011-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-011-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-011-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-011-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-011-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-011-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-012-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-012-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-013-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-014-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-015-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-016-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-018-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-08-018-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-001-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-09-002-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-09-002-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-003-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-004-000-003	0.00	91.80	91.80	183.60	0.00	0.00	183.60
13-09-004-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-005-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-005-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-005-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-005-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-005-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-005-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-006-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-006-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-006-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-006-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-007-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-007-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-007-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-007-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-007-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-007-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-008-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-008-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-009-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-009-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-009-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-009-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-009-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-009-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-009-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-009-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-009-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-009-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-010-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-010-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-010-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-010-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-010-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-010-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-012-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-012-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-012-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-013-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-013-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-013-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-013-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-013-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-013-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-013-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-014-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-014-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-09-014-000-012	0.00	192.78	0.00	192.78	0.00	0.00	192.78
13-09-014-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-015-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-015-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-016-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-018-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-018-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-019-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-021-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-021-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-09-021-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-021-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-021-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-022-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-022-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-09-023-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-023-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-024-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-024-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-024-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-024-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-024-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-024-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-024-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-024-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-024-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-025-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-025-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-025-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-026-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-027-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-027-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-027-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-027-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-027-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-028-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-028-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-09-028-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-028-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-029-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-09-029-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-029-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-029-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-030-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-030-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-030-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-030-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-031-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-031-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-031-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-031-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-032-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-032-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-033-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-033-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-033-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-034-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-034-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-034-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-034-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-034-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-034-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-034-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-034-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-034-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-034-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-034-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-034-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-035-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-035-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-035-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-035-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-035-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-035-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-035-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-035-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-035-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-035-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-035-000-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-09-036-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-036-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-036-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-036-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-09-036-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-037-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-037-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-037-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-037-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-037-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-038-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-038-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-038-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-038-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-038-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-038-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-038-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-038-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-038-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-09-038-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-039-000-001	0.00	27.54	27.54	55.08	0.00	0.00	55.08
13-09-039-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-039-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-039-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-039-000-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-09-039-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-039-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-039-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-039-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-039-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-040-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-040-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-09-040-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-040-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-040-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-040-000-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-09-041-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-043-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-043-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-043-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-043-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-09-043-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-045-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-09-045-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-001-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-001-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-001-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-001-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-002-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-002-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-002-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-002-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-10-003-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-003-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-10-003-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-003-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-003-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-003-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-003-000-017	0.00	27.54	27.54	55.08	0.00	0.00	55.08
13-10-003-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-003-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-003-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-003-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-003-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-003-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-004-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-004-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-004-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-004-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-005-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-005-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-005-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-005-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-005-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-005-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-006-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-006-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-006-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-006-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-006-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-006-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-007-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-007-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-007-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-007-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-011-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-012-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-012-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-013-000-003	0.00	13.77	13.77	27.54	0.00	0.00	27.54
13-10-014-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-014-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-015-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-016-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-016-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-018-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-018-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-019-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-019-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-10-021-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-021-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-021-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-021-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-021-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-022-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-022-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-022-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-022-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-022-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-025-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-026-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-026-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-026-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-026-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-027-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-027-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-027-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-027-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-027-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-027-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-027-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-027-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-027-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-027-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-028-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-028-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-028-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-028-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-028-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-028-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-028-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-028-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-029-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-030-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-10-030-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-030-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-030-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-030-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-030-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-030-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-030-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-030-000-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-10-030-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-030-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-030-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-10-030-000-030	0.00	275.40	0.00	275.40	0.00	0.00	275.40
13-10-031-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-031-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-031-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-10-032-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-001-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-001-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-001-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-001-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-001-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-001-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-001-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-001-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-001-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-002-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-002-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-002-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-002-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-002-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-002-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-002-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-002-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-002-000-028	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-003-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-003-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-003-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-003-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-003-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-003-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-003-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-003-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-004-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-005-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-005-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-005-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-005-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-007-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-007-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-007-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-007-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-007-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-008-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-009-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-009-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-009-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-009-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-009-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-009-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-010-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-010-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-010-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-010-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-010-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-011-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-011-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-011-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-011-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-011-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-011-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-011-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-011-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-011-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-012-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-013-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-013-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-013-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-013-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-013-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-014-000-005	0.00	36.72	36.72	73.44	0.00	0.00	73.44
13-11-014-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-014-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-014-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-014-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-017-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-017-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-017-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-017-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-017-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-017-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-017-000-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-018-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-018-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-018-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-018-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-018-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-019-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-019-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-019-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-019-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-019-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-020-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-020-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-020-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-020-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-021-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-021-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-021-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-021-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-021-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-021-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-021-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-021-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-021-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-022-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-022-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-022-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-022-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-022-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-022-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-022-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-023-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-023-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-023-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-023-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-023-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-023-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-023-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-023-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-023-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-023-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-024-000-001	0.00	36.72	0.00	36.72	0.00	0.00	36.72
13-11-024-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-025-000-008	0.00	64.26	0.00	64.26	0.00	0.00	64.26
13-11-025-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-026-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-026-000-009	0.00	45.90	0.00	45.90	0.00	0.00	45.90
13-11-026-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-026-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-026-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-026-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-026-000-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-026-000-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-026-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-027-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-027-000-008	0.00	45.90	45.90	91.80	0.00	0.00	91.80
13-11-027-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-027-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-027-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-027-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-027-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-027-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-028-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-028-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-028-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-028-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-028-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-028-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-028-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-029-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-029-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-11-029-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-029-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-029-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-030-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-030-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-030-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-11-030-000-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-030-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-11-030-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-019-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-20-019-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-019-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-019-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-019-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-019-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-019-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-020-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-020-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-020-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-020-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-020-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-020-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-020-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-020-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-021-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
13-20-021-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-022-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-022-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-022-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-022-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-022-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-022-000-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-20-022-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-022-000-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
13-20-022-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-023-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-023-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-023-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
13-20-023-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-001-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-002-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-002-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-003-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-003-000-003	0.00	27.54	0.00	27.54	0.00	0.00	27.54
14-00-003-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-003-000-008	0.00	119.34	0.00	119.34	0.00	0.00	119.34
14-00-003-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-003-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-003-000-016	0.00	183.60	0.00	183.60	0.00	0.00	183.60
14-00-003-000-018	0.00	183.60	0.00	183.60	0.00	0.00	183.60

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-003-000-019	0.00	257.04	0.00	257.04	0.00	0.00	257.04
14-00-004-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-005-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-005-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-005-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-005-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-005-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-005-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-008-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-009-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-009-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-009-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-009-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-009-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-009-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-009-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-009-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-010-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-011-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-012-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-012-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-012-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-012-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-012-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-015-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-015-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-015-000-009	0.00	18.36	0.00	18.36	0.00	0.00	18.36
14-00-015-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-016-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-016-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-016-000-007	0.00	27.54	0.00	27.54	0.00	0.00	27.54
14-00-016-000-009	0.00	18.36	0.00	18.36	0.00	0.00	18.36
14-00-016-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-016-000-013	0.00	36.72	0.00	36.72	0.00	0.00	36.72
14-00-016-000-016	0.00	18.36	18.36	36.72	0.00	0.00	36.72
14-00-016-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-016-000-027	0.00	36.72	0.00	36.72	0.00	0.00	36.72
14-00-017-000-003	0.00	119.34	0.00	119.34	0.00	0.00	119.34
14-00-017-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-017-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-017-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-017-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-017-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-017-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-017-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-017-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-017-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-017-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-017-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-017-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-017-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-017-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-017-000-047	0.00	64.26	0.00	64.26	0.00	0.00	64.26
14-00-017-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-017-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-017-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-017-000-055	0.00	55.08	0.00	55.08	0.00	0.00	55.08
14-00-017-000-058	0.00	36.72	0.00	36.72	0.00	0.00	36.72
14-00-018-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-018-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-018-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-018-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-018-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-019-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-019-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-020-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-020-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-020-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-021-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-021-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-021-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-021-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-022-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-022-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-022-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-022-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-022-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-022-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-023-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-023-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-023-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-023-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-023-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-023-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-025-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-025-000-006	0.00	1,643.22	1,643.22	3,286.44	0.00	0.00	3,286.44
14-00-026-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-026-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-026-000-014	0.00	137.70	0.00	137.70	0.00	0.00	137.70
14-00-027-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-027-000-004	0.00	229.50	0.00	229.50	0.00	0.00	229.50
14-00-027-000-006	0.00	110.16	0.00	110.16	0.00	0.00	110.16
14-00-028-000-003	0.00	73.44	0.00	73.44	0.00	0.00	73.44
14-00-028-000-004	0.00	18.36	0.00	18.36	0.00	0.00	18.36
14-00-028-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-028-000-012	0.00	27.54	0.00	27.54	0.00	0.00	27.54
14-00-028-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-028-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-029-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-029-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-029-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-029-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-029-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-029-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-029-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-029-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-029-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-029-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-029-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-030-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-030-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-030-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-030-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-030-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-030-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-030-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-030-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-030-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-030-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-030-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-030-000-035	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-030-000-037	0.00	18.36	0.00	18.36	0.00	0.00	18.36
14-00-030-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-030-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-030-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-030-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-030-000-044	0.00	119.34	0.00	119.34	0.00	0.00	119.34
14-00-031-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-032-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-033-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-035-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-035-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-035-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-035-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-037-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-037-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-037-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-037-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-037-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-037-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-037-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-037-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-037-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-037-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-038-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-039-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-040-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-040-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-041-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-042-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-042-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-043-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-044-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-044-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-044-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-044-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-044-000-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-044-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-044-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-045-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-045-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-046-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-046-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-046-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-046-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-046-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-046-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-046-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-046-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-046-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-047-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-048-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-049-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-049-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-049-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-049-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-049-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-049-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-049-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-049-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-050-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-050-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-050-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-050-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-051-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-052-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-052-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-052-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-052-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-052-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-052-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-052-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-052-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-052-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-052-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-052-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-052-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-052-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-052-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-052-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-053-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-053-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-053-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-053-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-054-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-054-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-055-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-055-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-056-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-056-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-056-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-056-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-056-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-056-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-056-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-056-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-057-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-057-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-057-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-057-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-057-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-057-000-020	0.00	9.18	0.41	9.59	0.00	0.00	9.59
14-00-057-000-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-058-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-058-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-058-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-058-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-058-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-058-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-058-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-059-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-059-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-059-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-059-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-059-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-060-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-061-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-061-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-061-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-061-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-062-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-062-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-062-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-062-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-062-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-063-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-063-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-064-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-064-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-064-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-065-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-066-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-066-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-067-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-067-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-067-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-067-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-067-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-067-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-068-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-068-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-068-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-069-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-069-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-069-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-069-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-069-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-071-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-072-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-072-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-073-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-073-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-073-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-073-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-073-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-073-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-073-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-074-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-074-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-074-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-074-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-074-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-074-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-074-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-074-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-075-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-075-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-075-000-006	0.00	36.72	0.00	36.72	0.00	0.00	36.72
14-00-075-000-008	0.00	91.80	0.00	91.80	0.00	0.00	91.80
14-00-075-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-075-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-075-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-076-000-002	0.00	100.98	0.00	100.98	0.00	0.00	100.98
14-00-076-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-076-000-004	0.00	27.54	0.00	27.54	0.00	0.00	27.54
14-00-076-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-076-000-009	0.00	55.08	0.00	55.08	0.00	0.00	55.08
14-00-077-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-077-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-077-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-077-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-078-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-078-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-078-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-078-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-078-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-078-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-079-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-079-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-080-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-080-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-080-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-081-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-081-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-081-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-082-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-082-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-083-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-083-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-083-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-083-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-083-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-084-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-084-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-085-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-085-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-085-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-085-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-085-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-085-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-085-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-085-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-085-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-085-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-085-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-085-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-085-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-085-000-053	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-085-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-085-000-057	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-086-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-086-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-086-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-086-000-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-086-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-086-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-086-000-018	0.00	55.08	0.00	55.08	0.00	0.00	55.08
14-00-086-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-087-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-087-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-087-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-087-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-087-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-087-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-087-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-087-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-087-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-087-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-088-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-088-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-088-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-088-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-088-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-088-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-088-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-088-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-089-000-003	0.00	18.36	18.36	36.72	0.00	0.00	36.72
14-00-089-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-090-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-090-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-090-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-090-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-090-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-090-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-090-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-090-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-090-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-090-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-090-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-090-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-092-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-092-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-092-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-092-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-092-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-093-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-093-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-093-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-093-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-094-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-094-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-094-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-095-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-095-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-096-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-096-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-096-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-096-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-096-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-096-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-096-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-096-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-096-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-096-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-096-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-096-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-096-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-096-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-098-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-099-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-100-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-101-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-101-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-101-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-102-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-102-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-103-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-104-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-104-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-104-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-104-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-105-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-105-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-105-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-105-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-105-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-105-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-105-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-105-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-105-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-106-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-106-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-107-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-107-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-107-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-107-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-107-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-107-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-108-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-109-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-109-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-109-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-110-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-111-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-111-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-111-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-111-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-112-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-112-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-112-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-112-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-112-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-112-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-112-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-113-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-113-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-113-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-114-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-114-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-114-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-114-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-114-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-114-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-114-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-114-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-114-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-115-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-115-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-115-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-115-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-115-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-115-000-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-115-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-115-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-115-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-115-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-115-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-115-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-116-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-116-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-116-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-116-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-118-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-119-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-121-000-001	0.00	87.21	87.21	174.42	0.00	0.00	174.42
14-00-122-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-122-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-122-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-122-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-123-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-124-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-124-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-125-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-125-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-125-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-125-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-126-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-126-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-126-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-126-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-126-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-127-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-127-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-128-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-128-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-129-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-130-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-130-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-130-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-130-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-130-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-131-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-131-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-132-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-133-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-133-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-133-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-133-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-133-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-134-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-134-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-134-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-135-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-135-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-136-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-136-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-137-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-138-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-138-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-139-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-140-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-140-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-140-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-140-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-140-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-141-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-141-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-141-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-143-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-145-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-145-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-145-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-146-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-146-000-006	0.00	9.18	9.00	18.18	0.00	0.00	18.18
14-00-146-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-146-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-146-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-146-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-146-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-146-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-147-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-147-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-147-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-147-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-147-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-147-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-148-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-148-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-148-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-148-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-148-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-148-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-148-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-148-000-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-148-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-148-000-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-148-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-148-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-149-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-149-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-149-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-149-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-149-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-149-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-149-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-149-000-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-150-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-151-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-151-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-151-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-151-000-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-151-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-153-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-153-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-153-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-153-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-153-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-153-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-154-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-154-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-156-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-156-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-156-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-156-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-156-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
14-00-156-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-156-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-156-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-156-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-156-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
14-00-156-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-156-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-156-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-156-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-156-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-156-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-156-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-157-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-157-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-157-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-158-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-159-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-160-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-160-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-160-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-160-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-160-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-160-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
14-00-160-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-001-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-001-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-001-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-001-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-002-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-002-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-002-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-002-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-002-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-003-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-003-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-003-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-003-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-003-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-003-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-003-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-003-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-003-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-004-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-004-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-004-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-004-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-004-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-004-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-004-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-004-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-004-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-004-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-004-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-005-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-005-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-005-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-005-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-005-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-005-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-005-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-005-000-028	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-005-000-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-005-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-005-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-005-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-005-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-005-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-005-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-005-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-005-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-005-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-005-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-005-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-005-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-006-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-026	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-006-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-037	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-006-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-006-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-007-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-007-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-007-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-007-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-007-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-007-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-007-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-007-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-007-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-007-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-007-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-007-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-007-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-007-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-007-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-007-000-028	0.00	9.18	0.40	9.58	0.00	0.00	9.58
15-00-007-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-007-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-007-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-007-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-008-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-008-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-008-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-008-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-008-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-008-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-008-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-008-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-008-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-008-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-008-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-008-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-008-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-008-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-008-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-008-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-008-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-008-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-009-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-009-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-009-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-009-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-009-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-009-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-009-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-009-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-009-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-009-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-009-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-010-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-010-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-010-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-010-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-010-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-010-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-010-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-010-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-010-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-010-000-034	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-010-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-010-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-010-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-010-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-010-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-011-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-011-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-011-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-011-000-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-011-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-011-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-011-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-011-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-011-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-011-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-011-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-011-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-011-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-011-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-011-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-011-000-038	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-012-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-012-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-012-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-012-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-012-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-013-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-013-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-013-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-013-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-013-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-013-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-013-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-013-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-013-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-014-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-014-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-014-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-014-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-014-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-014-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-014-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-014-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-014-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-014-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-015-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-015-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-015-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-015-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-015-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-015-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-016-000-002	0.00	18.36	18.36	36.72	0.00	0.00	36.72
15-00-016-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-016-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-017-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-017-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-017-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-017-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-018-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-018-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-018-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-018-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-018-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-019-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-019-000-006	0.00	45.90	45.90	91.80	0.00	0.00	91.80
15-00-019-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-019-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-019-000-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-019-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-019-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-020-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-020-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-020-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-020-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-020-000-055	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-020-000-056	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-021-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-021-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-021-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-021-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-021-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-021-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-022-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-022-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-022-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-022-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-022-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-022-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-022-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-022-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-022-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-022-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-022-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-022-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-022-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-022-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-022-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-022-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-022-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-022-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-022-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-023-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-023-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-023-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-023-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-023-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-023-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-023-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-023-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-023-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-024-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-024-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-024-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-025-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-025-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-025-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-025-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-025-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-026-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-026-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-026-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-026-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-026-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-026-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-026-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-026-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-026-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-026-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-026-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-027-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-027-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-027-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-027-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-027-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-027-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-027-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-027-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-027-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-027-000-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-027-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-027-000-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-027-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-027-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-027-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-027-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-027-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-027-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-027-000-050	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-027-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-028-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-028-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-028-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-028-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-028-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-028-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-028-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-028-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-028-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-029-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-029-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-029-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-029-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-029-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-029-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-029-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-029-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-029-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-030-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-030-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-030-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-030-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-030-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-030-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-030-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-030-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-030-000-026	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-030-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-030-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-030-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-030-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-030-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-030-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-030-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-030-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-031-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-031-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-031-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-031-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-032-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-032-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-032-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-032-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-032-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-032-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-032-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-032-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-032-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-033-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-033-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-033-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-033-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-033-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-034-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-034-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-034-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-035-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-035-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-035-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-035-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-035-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-036-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-036-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-036-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-036-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-036-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-036-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-036-000-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-036-000-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-036-000-132	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-037-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-037-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-037-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-037-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-037-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-037-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-037-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-037-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-037-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-037-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-037-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-037-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-037-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-037-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-037-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-038-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-038-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-038-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-038-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-038-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-038-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-038-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-038-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-038-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-038-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-038-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-038-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-039-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-039-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-039-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-039-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-039-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-039-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-039-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-039-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-040-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-040-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-040-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-040-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-040-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-040-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-041-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-041-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-041-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-041-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-041-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-041-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-041-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-041-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-041-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-041-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-042-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-042-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-042-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-042-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-043-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-043-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-043-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-043-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-043-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-043-000-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-044-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-044-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-044-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-044-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-044-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-044-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-044-000-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-044-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-047-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-047-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-047-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-047-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-047-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-047-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-047-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-047-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-047-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-047-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-047-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-047-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-048-000-006	0.00	18.36	18.36	36.72	0.00	0.00	36.72
15-00-048-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-048-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-048-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-048-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-048-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-048-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-048-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-048-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-048-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-048-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-048-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-048-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-049-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-052	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-049-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-049-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-064	0.00	339.66	0.00	339.66	0.00	0.00	339.66
15-00-049-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-049-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-050-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-050-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-051-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-051-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-051-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-051-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-051-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-051-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-051-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-051-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-018	0.00	36.72	36.72	73.44	0.00	0.00	73.44
15-00-052-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-052-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-068	0.00	27.54	0.00	27.54	0.00	0.00	27.54
15-00-052-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-052-000-075	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-052-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-053-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-053-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-053-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-053-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-053-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-053-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-053-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-053-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-053-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-053-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-053-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-053-000-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-053-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-053-000-036	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-054-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-054-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-054-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-054-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-054-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-054-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-054-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-054-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-054-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-054-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-057-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-057-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-057-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-057-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-057-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-057-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-057-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-057-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-057-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-058-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-058-000-016	0.00	312.12	312.12	624.24	0.00	0.00	624.24
15-00-058-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-058-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-058-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-058-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-058-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-058-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-058-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-058-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-058-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-058-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-059-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-059-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-059-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-059-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-060-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-060-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-060-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-060-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-060-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-060-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-060-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-060-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-060-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-061-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-061-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-061-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-061-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-062-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-062-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-062-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-062-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-062-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-062-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-062-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-062-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-062-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-062-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-062-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-062-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-062-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-063-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-063-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-063-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-063-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-064-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-064-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-064-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-064-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-064-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-064-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-064-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-064-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-064-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-064-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-065-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-065-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-065-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-065-000-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-065-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-065-000-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-065-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-065-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-065-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-065-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-065-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-065-000-055	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-065-000-096	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-066-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-066-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-066-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-066-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-066-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-066-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-066-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-066-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-066-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-066-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-066-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-066-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-066-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-067-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-067-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-067-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-068-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-068-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-068-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-068-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-068-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-068-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-068-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-068-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-068-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-068-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-068-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-068-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-068-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-040	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-069-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-069-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-070-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-070-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-070-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-070-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-070-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-070-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-070-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-070-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-070-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-070-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-070-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-070-000-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-070-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-070-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-070-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-070-000-039	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-070-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-070-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-070-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-070-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-070-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-071-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-071-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-071-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-071-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-071-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-072-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-072-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-072-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-072-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-072-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-072-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-072-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-072-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-072-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-072-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-072-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-072-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-072-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-072-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-072-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-073-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-073-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-073-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-073-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-073-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-073-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-073-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-073-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-073-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-073-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-073-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-073-000-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-073-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-074-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-074-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-074-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-074-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-074-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-074-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-074-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-074-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-075-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-075-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-075-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-075-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-075-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-075-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-075-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-075-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-075-000-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-075-000-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-076-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-076-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-076-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-076-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-076-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-076-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-076-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-076-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-076-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-076-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-076-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-076-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-076-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-076-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-076-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-076-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-077-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-077-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-077-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-077-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-077-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-077-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-077-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-077-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-078-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-078-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-078-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-078-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-078-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-078-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-078-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-078-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-078-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-078-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-078-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-078-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-078-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-079-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-079-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-079-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-079-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-079-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-079-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-080-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-080-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-080-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-081-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-081-000-004	0.00	110.16	0.00	110.16	0.00	0.00	110.16
15-00-081-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-081-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-017	0.00	119.34	0.00	119.34	0.00	0.00	119.34
15-00-082-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-031	0.00	100.98	100.98	201.96	0.00	0.00	201.96

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-107	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-108	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-109	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-110	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-111	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-112	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-113	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-114	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-115	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-116	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-117	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-118	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-119	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-120	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-121	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-122	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-123	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-124	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-125	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-082-000-127	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-128	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-130	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-131	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-132	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-133	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-134	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-082-000-135	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-136	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-137	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-138	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-139	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-140	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-141	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-144	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-145	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-148	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-149	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-151	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-152	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-153	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-154	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-082-000-155	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-156	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-157	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-158	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-159	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-160	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-161	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-082-000-162	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-083-101-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-083-101-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-101-040	0.00	128.52	0.00	128.52	0.00	0.00	128.52
15-00-083-101-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-102-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-083-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-104-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-104-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-104-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-083-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-105-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-105-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-105-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-105-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-083-105-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-083-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-105-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-106-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-106-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-106-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-083-106-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-084-000-001	0.00	9.18	0.20	9.38	0.00	0.00	9.38
15-00-084-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-084-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-084-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-085-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-086-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-086-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-086-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-086-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-088-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-088-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-088-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-088-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-088-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-088-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-088-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-088-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-089-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-090-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-090-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-090-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-090-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-090-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-090-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-090-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-090-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-090-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-090-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-090-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-090-000-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-090-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-090-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-090-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-090-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-090-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-091-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-091-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-091-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-091-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-091-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-091-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-091-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-091-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-091-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-092-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-093-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-093-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-093-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-093-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-093-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-093-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-093-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-093-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-093-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-093-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-093-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-093-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-094-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-094-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-094-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-094-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-094-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-094-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-094-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-094-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-094-000-028	0.00	27.54	0.00	27.54	0.00	0.00	27.54
15-00-095-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-095-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-095-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-095-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-095-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-095-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-095-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-095-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-095-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-095-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-095-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-095-000-037	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-095-000-038	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-095-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-096-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-096-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-096-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-096-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-096-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-097-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-097-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-097-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-097-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-097-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-097-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-097-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-097-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-097-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-097-000-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-097-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-097-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-097-000-041	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-097-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-101-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-101-003	0.00	9.18	0.57	9.75	0.00	0.00	9.75
15-00-098-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-101-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-102-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-052	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-102-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-078	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-102-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-083	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-102-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-102-085	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-086	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-102-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-088	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-102-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-101	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-102	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-105	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-106	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-107	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-108	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-102-109	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-103-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-103-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-103-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-103-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-103-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-103-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-103-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-103-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-103-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-103-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-103-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-104-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-104-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-104-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-104-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-104-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-104-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-104-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-104-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-104-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-104-041	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-104-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-104-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-104-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-104-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-104-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-105-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-105-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-105-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-105-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-105-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-105-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-105-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-105-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-105-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-105-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-105-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-105-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-105-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-105-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-105-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-105-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-105-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-105-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-105-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-106-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-106-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-106-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-106-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-106-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-106-038	0.00	9.18	0.66	9.84	0.00	0.00	9.84
15-00-098-106-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-106-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-106-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-106-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-106-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-106-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-106-045	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-106-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-106-050	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-106-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-106-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-106-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-106-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-107-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-107-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-107-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-107-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-107-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-107-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-107-026	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-107-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-107-028	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-107-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-100	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-108-102	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-103	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-104	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-105	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-106	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-107	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-108-109	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-110	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-111	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-113	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-114	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-115	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-116	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-117	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-119	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-120	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-122	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-108-123	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-108-124	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-125	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-126	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-127	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-108-129	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-130	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-131	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-133	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-134	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-135	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-136	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-140	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-141	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-142	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-108-143	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-144	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-145	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-146	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-147	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-148	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-149	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-150	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-151	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-153	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-154	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-155	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-156	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-157	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-158	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-159	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-160	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-161	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-162	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-163	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-108-164	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-170	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-172	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-174	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-175	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-176	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-178	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-179	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-180	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-181	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-182	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-183	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-108-184	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-108-185	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-187	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-188	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-189	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-108-190	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-191	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-098-108-193	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-195	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-196	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-197	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-198	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-098-108-199	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-201	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-204	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-205	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-206	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-210	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-212	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-214	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-216	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-217	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-218	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-266	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-098-108-267	0.00	146.88	0.00	146.88	0.00	0.00	146.88
15-00-098-108-269	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-099-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-093	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-099-101-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-166	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-167	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-169	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-099-101-180	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-192	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-196	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-197	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-198	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-199	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-200	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-201	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-202	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-203	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-204	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-205	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-206	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-101-207	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-208	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-209	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-213	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-216	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-217	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-218	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-099-101-219	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-101-220	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-056	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-099-102-057	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-099-102-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-102-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-069	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-099-102-071	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-099-102-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-080	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-089	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-099-102-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-092	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-099-102-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-098	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-101	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-102-102	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-103	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-104	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-107	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-108	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-102-110	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-070	0.00	9.18	0.19	9.37	0.00	0.00	9.37
15-00-099-103-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-073	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-085	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-088	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-098	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-101	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-102	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-099-103-103	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-104	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-105	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-106	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-107	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-108	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-109	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-111	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-113	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-115	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-118	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-120	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-099-103-121	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-122	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-123	0.00	9.18	1.46	10.64	0.00	0.00	10.64
15-00-099-103-124	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-103-126	0.00	36.72	0.00	36.72	0.00	0.00	36.72
15-00-099-103-150	0.00	73.44	0.00	73.44	0.00	0.00	73.44
15-00-099-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-105-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
15-00-099-105-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-105-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-105-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-105-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-105-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-105-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-105-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-105-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-106-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-106-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-106-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-106-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-106-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-106-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-099-106-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-100-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-100-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-100-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-100-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-100-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-100-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-100-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-100-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-100-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
15-00-100-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-005-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-006-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-006-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-007-000-004	0.00	36.72	0.00	36.72	0.00	0.00	36.72
16-00-007-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-007-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-007-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-007-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-007-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-008-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-008-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-008-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-008-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-008-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-008-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-008-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-008-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-008-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-009-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-009-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-009-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-009-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-009-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-009-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-010-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-010-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-010-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-010-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-010-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-010-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-010-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-010-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-010-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-010-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-010-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-010-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-010-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-010-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-010-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-011-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-011-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-011-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-011-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-011-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-011-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-011-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-011-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-011-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-011-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-011-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-011-000-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-012-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-012-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-012-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-012-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-012-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-012-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-012-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-012-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-012-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-012-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-012-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-012-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-012-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-012-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-012-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-013-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-013-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-013-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-013-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-013-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-013-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-013-000-017	0.00	55.08	55.08	110.16	0.00	0.00	110.16
16-00-013-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-013-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-013-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-014-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-014-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-014-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-014-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-015-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-015-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-015-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-015-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-015-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-015-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-015-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-015-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-015-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-015-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-015-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-015-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-015-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-015-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-015-000-037	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-015-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-015-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-015-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-015-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-016-000-005	0.00	27.54	0.00	27.54	0.00	0.00	27.54
16-00-016-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-016-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-016-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-016-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-016-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-016-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-016-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-016-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-016-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-016-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-016-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-017-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-017-000-005	0.00	27.54	0.00	27.54	0.00	0.00	27.54
16-00-017-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-017-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-017-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-017-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-017-000-014	0.00	55.08	0.00	55.08	0.00	0.00	55.08
16-00-017-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-017-000-020	0.00	9.18	0.01	9.19	0.00	0.00	9.19
16-00-017-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-017-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-101-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-102-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-102-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-102-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-102-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-102-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-102-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-102-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-102-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-102-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-102-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-102-037	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-018-103-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-103-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-103-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-103-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-103-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-103-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-103-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-018-103-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-103-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-103-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-103-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-103-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-103-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-103-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-103-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-018-103-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-101-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-101-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-101-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-101-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-102-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-102-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-103-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-103-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-103-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-103-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-103-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-104-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-019-104-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-019-105-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-105-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-106-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-106-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-106-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-106-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-106-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-019-106-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-020-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-020-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-052	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-020-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-020-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-021-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-021-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-021-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-021-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-021-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-021-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-021-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-021-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-021-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-021-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-021-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-021-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-022-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-022-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-022-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-023-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-023-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-023-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-023-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-023-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-023-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-023-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-023-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-023-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-023-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-023-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-023-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-023-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-023-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-023-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-023-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-023-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-023-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-023-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-024-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-024-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-024-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-024-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-024-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-024-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-024-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-024-000-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-025-101-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-101-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-025-101-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-101-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-101-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-101-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-101-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-101-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-101-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-025-101-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-101-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-101-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-101-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-101-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-102-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-025-102-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-025-102-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-102-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-102-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-025-102-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-104-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-104-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-104-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-104-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-104-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-104-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-104-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-025-104-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-104-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-025-104-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-026-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-026-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-026-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-026-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-026-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-026-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-026-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-026-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-026-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-026-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-026-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-026-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-026-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-026-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-026-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-027-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-027-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-027-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-027-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-027-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-027-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-027-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-027-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-027-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-027-000-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-027-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-027-000-025	0.00	9.18	0.49	9.67	0.00	0.00	9.67
16-00-027-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-027-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-027-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-027-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-028-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-028-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-028-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-029-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-029-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-029-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-029-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-029-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-029-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-029-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-029-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-029-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-029-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-029-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-029-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-029-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-029-000-028	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-029-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-030-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-030-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-030-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-030-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-030-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-030-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-030-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-030-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-030-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-030-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-030-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-030-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-030-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-030-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-031-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-031-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-031-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-031-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-032-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-032-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-032-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-032-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-032-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-032-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-032-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-032-000-019	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-033-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-033-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-033-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-033-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-033-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-033-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-034-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-034-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-034-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-034-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-034-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-034-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-034-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-034-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-034-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-034-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-034-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-035-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-035-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-036-102-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-036-102-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-036-104-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-036-104-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-036-105-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-036-105-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-036-105-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-036-105-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-037-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-037-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-037-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-037-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-038-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-038-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-038-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-038-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-038-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-038-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-039-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-039-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-039-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-039-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-039-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-039-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-039-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-039-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-040-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-040-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-040-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-040-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-040-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-040-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-041-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-041-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-041-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-041-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-041-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-041-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-041-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-041-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-042-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-042-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-042-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-042-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-042-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-043-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-043-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-043-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-043-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-043-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-043-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-043-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-043-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-043-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-043-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-043-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-043-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-043-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-043-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-044-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-044-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-044-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-044-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-044-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-044-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-044-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-044-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-044-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-044-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-044-000-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-044-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-044-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-044-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-044-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-045-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-045-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-045-000-010	0.00	55.08	0.00	55.08	0.00	0.00	55.08
16-00-045-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-045-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-045-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-045-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-045-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-045-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-045-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-045-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-045-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-045-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-045-000-035	0.00	146.88	0.00	146.88	0.00	0.00	146.88
16-00-046-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-046-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-046-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-046-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-046-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-046-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-046-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-046-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-046-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-046-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-047-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-047-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-047-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-047-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-047-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-047-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-048-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-048-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-048-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-048-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-048-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-048-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-048-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-048-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-048-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-048-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-048-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-048-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-048-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-048-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-048-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-048-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-048-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-048-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-048-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-049-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-049-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-049-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-049-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-049-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-049-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-049-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-049-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-049-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-049-000-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-049-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-050-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-050-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-050-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-050-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-050-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-050-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-050-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-050-000-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-050-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-050-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-050-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-050-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-050-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-050-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-050-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-050-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-050-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-050-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-050-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-051-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-051-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-051-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-051-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-052-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-052-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-052-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-052-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-052-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-052-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-052-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-053-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-053-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-053-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-053-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-053-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-053-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-054-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-054-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-054-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-054-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-054-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-054-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-055-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-055-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-055-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-055-000-013	0.00	247.86	0.00	247.86	0.00	0.00	247.86
16-00-055-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-055-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-055-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-055-000-020	0.00	55.08	0.00	55.08	0.00	0.00	55.08
16-00-055-000-021	0.00	302.94	0.00	302.94	0.00	0.00	302.94
16-00-055-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-055-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-055-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-055-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-055-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-055-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-056-000-001	0.00	137.70	0.00	137.70	0.00	0.00	137.70
16-00-056-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-056-000-008	0.00	55.08	0.00	55.08	0.00	0.00	55.08
16-00-056-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-056-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-056-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-056-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-056-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-057-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-057-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-057-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-057-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-057-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-057-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-057-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-057-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-057-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-057-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-057-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-057-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-057-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-058-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-058-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-058-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-059-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-059-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-059-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-059-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-059-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-059-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-059-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-059-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-059-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-059-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-060-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-060-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-061-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-061-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-061-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-061-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-061-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-061-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-061-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-062-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-062-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-062-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-062-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-062-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-062-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-062-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-062-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-062-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-062-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-062-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-062-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-062-000-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-063-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-063-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-063-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-063-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-063-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-063-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-063-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-063-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-064-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-065-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-065-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-065-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-065-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-065-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-066-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-066-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-066-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-066-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-066-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-066-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-066-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-066-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-066-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-066-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-066-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-066-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-066-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-066-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-066-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-066-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-066-000-035	0.00	45.90	0.00	45.90	0.00	0.00	45.90
16-00-067-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-067-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-067-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-067-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-068-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-068-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-068-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-068-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-068-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-068-000-018	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16-00-068-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-068-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-068-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-068-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-068-000-024	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-068-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-068-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-068-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-068-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-069-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-069-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-069-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-069-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-069-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-069-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-069-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-070-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-070-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-070-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-070-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-070-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-070-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-071-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-071-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-071-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-072-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-072-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-072-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-072-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-072-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-072-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-072-000-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-072-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-072-000-025	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-072-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-072-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-072-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-072-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-072-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-072-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-073-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-073-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-073-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-073-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-073-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-073-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-073-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-073-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-073-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-073-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-073-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-073-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-073-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-073-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-074-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-074-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-074-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-074-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-075-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-075-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-075-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-075-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-075-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-075-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-076-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-076-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-076-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-076-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-076-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-076-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-076-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-076-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-076-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-076-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-076-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-076-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-076-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-076-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-077-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-077-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-077-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-077-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-078-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-079-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-079-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-079-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-079-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-079-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-079-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-079-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-079-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-079-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-079-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-079-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-079-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-079-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-079-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-079-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-079-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-079-000-048	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-079-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-080-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-080-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-080-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-080-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-080-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-080-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-080-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-080-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-080-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-080-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-080-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-081-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-081-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-081-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-081-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-081-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-081-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-081-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-082-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-082-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-084-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-084-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-084-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-084-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-084-000-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-084-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-084-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-085-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-085-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-085-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-085-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-085-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-085-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-085-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-085-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-085-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-086-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-086-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-087-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-087-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-087-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-087-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-087-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-087-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-087-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-087-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-087-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-088-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-088-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-088-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-088-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-088-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-088-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-089-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-089-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-089-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-089-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-089-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-089-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-089-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-089-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-089-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-089-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-089-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-089-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-090-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-090-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-090-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-090-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-091-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-091-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-091-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-091-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-091-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-091-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-091-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-091-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-091-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-091-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-091-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-091-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-091-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-091-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-091-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-091-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-091-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-091-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-091-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-091-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-091-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-092-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-092-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-092-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-092-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-093-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-093-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-094-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-094-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-094-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-094-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-095-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-095-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-095-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-095-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-095-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-095-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-095-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-095-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-095-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-095-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-095-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-095-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-095-000-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-096-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-096-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-097-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
16-00-098-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-098-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-098-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-098-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-098-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-099-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-099-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-100-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-100-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-100-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-100-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-100-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-100-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-100-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
16-00-100-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-002-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-002-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-003-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-004-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-005-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-006-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-006-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-006-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-007-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-008-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-008-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-008-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-009-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-011-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-012-000-006	0.00	82.62	0.00	82.62	0.00	0.00	82.62
17-06-013-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-013-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-013-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-014-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-017-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-06-017-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-017-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-017-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-018-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-018-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-018-000-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-06-018-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-018-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-018-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-018-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-018-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-018-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-018-000-026	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-06-018-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-018-000-033	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-06-019-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-06-019-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-020-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-020-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-020-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-020-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-020-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-020-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-06-022-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-022-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-023-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-023-000-006	0.00	7.71	0.00	7.71	0.00	0.00	7.71
17-06-023-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-026-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-026-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-026-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-026-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-027-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-027-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-028-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-028-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-030-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-031-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-031-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-031-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-031-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-032-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-032-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-032-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-032-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-032-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-032-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-032-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-032-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-032-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-032-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-032-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-033-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-06-033-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-033-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-06-033-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-001-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-001-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-001-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-001-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-001-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-001-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-001-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-001-000-021	0.00	201.96	0.00	201.96	0.00	0.00	201.96
17-07-001-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-002-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-002-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-002-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-002-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-07-002-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-002-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-002-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-002-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-002-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-002-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-002-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-002-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-003-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-003-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-003-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-003-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-07-003-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-003-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-004-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-004-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-004-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-004-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-004-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-004-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-004-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-005-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-005-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-005-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-005-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-006-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-006-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-006-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-006-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-006-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-006-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-006-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-006-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-006-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-007-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-007-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-007-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-007-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-007-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-007-000-014	0.00	18.36	0.00	18.36	0.00	0.00	18.36
17-07-007-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-007-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-007-000-018	0.00	82.62	0.00	82.62	0.00	0.00	82.62
17-07-007-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-007-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-007-000-031	0.00	192.78	0.00	192.78	0.00	0.00	192.78
17-07-008-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-008-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-07-008-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-008-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-008-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-008-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-008-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-008-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-008-000-036	0.00	82.62	0.00	82.62	0.00	0.00	82.62
17-07-008-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-008-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-008-000-051	0.00	137.70	0.00	137.70	0.00	0.00	137.70
17-07-008-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-008-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-008-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-009-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-009-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-009-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-009-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-009-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-009-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-009-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-010-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-07-010-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-010-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-010-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-010-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-010-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-011-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-011-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-011-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-011-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-011-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-011-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-011-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-012-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-013-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-013-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-013-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-014-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-014-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-015-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-016-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-016-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-016-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-016-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-016-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-016-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-016-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-016-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-017-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-017-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-07-017-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-017-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-017-000-006	0.00	18.36	18.36	36.72	0.00	0.00	36.72
17-07-017-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-017-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-017-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-017-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-017-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-017-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-017-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-017-000-032	0.00	18.36	0.00	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-07-017-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-017-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-017-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-017-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-018-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-018-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-020-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-020-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-020-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-020-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-020-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-020-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-020-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-020-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-020-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-020-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-020-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-020-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-07-020-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-019-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-08-019-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-019-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-019-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-019-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-019-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-020-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-08-020-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-022-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-022-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-023-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-023-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-023-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-023-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-023-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-025-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-025-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-025-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-026-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-026-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-026-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-026-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-027-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-027-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-027-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-08-028-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-028-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-028-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-08-028-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-028-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-028-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-028-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-028-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-028-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-028-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-028-000-029	0.00	45.90	0.00	45.90	0.00	0.00	45.90
17-08-029-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-029-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-029-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-029-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-08-029-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-029-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-029-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-029-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-029-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-029-000-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-08-029-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-029-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-029-000-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-08-029-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-029-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-029-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-030-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-030-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-030-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-030-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-030-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-030-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-030-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-030-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-030-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-031-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-031-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-031-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-031-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-031-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-031-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-031-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-032-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-032-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-032-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-032-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-033-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-033-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-033-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-034-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-034-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-034-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-034-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-035-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-035-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-08-035-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-035-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-036-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-036-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-08-036-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-036-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-036-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-036-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-036-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-036-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-08-036-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-015-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-015-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-015-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-016-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-016-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-016-000-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-20-016-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-016-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-016-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-016-000-026	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-20-016-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-016-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-016-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-017-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
17-20-017-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-017-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-017-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-017-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-017-000-026	0.00	45.90	45.90	91.80	0.00	0.00	91.80
17-20-017-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-017-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-017-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-017-000-043	0.00	9.18	9.18	18.36	0.00	0.00	18.36
17-20-017-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-018-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-018-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-018-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-018-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-018-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-018-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-018-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-018-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
17-20-018-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-001-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-001-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-002-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-002-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-002-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-002-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-002-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-002-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-003-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-003-000-003	0.00	55.08	0.00	55.08	0.00	0.00	55.08
18-00-003-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-003-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-003-000-014	0.00	275.40	0.00	275.40	0.00	0.00	275.40
18-00-003-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-003-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-003-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-003-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-003-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-003-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-003-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-003-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-004-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-004-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-004-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-004-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-004-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-005-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-005-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-005-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-005-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-005-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-005-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-005-000-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-006-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-006-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-006-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-006-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-007-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-007-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-007-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-007-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-008-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-008-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-008-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-008-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-008-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-008-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-008-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-008-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-008-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-008-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-008-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-008-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-008-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-008-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-008-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-008-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-009-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-009-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-010-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-010-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-010-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-010-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-010-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-010-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-010-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-010-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-010-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-010-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-010-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-010-000-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-010-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-010-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-011-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-011-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-011-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-012-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-012-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-012-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-012-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-012-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-012-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-012-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-012-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-012-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-012-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-013-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-013-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-014-000-003	0.00	64.26	0.00	64.26	0.00	0.00	64.26
18-00-014-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-014-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-014-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-014-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-014-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-014-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-014-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-014-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-014-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-013	0.00	119.34	0.00	119.34	0.00	0.00	119.34
18-00-015-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-025	0.00	45.90	0.00	45.90	0.00	0.00	45.90
18-00-015-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-049	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-015-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-015-000-051	0.00	137.70	0.00	137.70	0.00	0.00	137.70
18-00-015-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-015-000-062	0.00	82.62	0.00	82.62	0.00	0.00	82.62
18-00-015-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-011	0.00	27.54	0.00	27.54	0.00	0.00	27.54
18-00-016-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-016-000-057	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-016-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-016-000-064	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-016-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-017-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-017-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-017-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-018-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-018-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-018-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-018-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-019-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-019-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-019-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-019-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-019-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-019-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-019-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-019-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-019-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-019-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-019-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-019-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-019-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-019-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-019-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-019-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-019-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-019-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-019-000-039	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-020-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-020-000-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-117	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-020-000-122	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-023-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-023-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-023-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-023-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-023-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-023-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-023-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-023-000-035	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-023-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-023-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-024-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-024-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-024-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-024-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-024-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-025-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-025-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-029-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-029-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-029-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-029-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-029-000-044	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-029-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-029-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-029-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-030-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-030-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-030-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-030-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-030-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-030-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-030-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-030-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-030-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-030-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-030-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-030-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-030-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-030-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-030-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-030-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-030-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-030-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-030-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-031-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-031-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-031-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-031-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-031-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-031-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-031-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-031-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-031-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-031-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-031-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-031-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-031-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-031-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-031-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-031-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-031-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-031-000-048	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-031-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-031-000-054	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-032-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-032-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-032-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-032-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-032-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-032-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-032-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-032-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-032-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-032-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-032-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-033-000-009	0.00	449.82	0.00	449.82	0.00	0.00	449.82
18-00-033-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-033-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-033-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-033-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-033-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-033-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-033-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-033-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-033-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-033-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-033-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-033-000-037	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-033-000-039	0.00	27.54	0.00	27.54	0.00	0.00	27.54
18-00-033-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-033-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-033-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-033-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-033-000-046	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-033-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-034-000-001	0.00	55.08	0.00	55.08	0.00	0.00	55.08
18-00-034-000-008	0.00	27.54	27.54	55.08	0.00	0.00	55.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-034-000-009	0.00	137.70	0.00	137.70	0.00	0.00	137.70
18-00-034-000-010	0.00	100.98	100.98	201.96	0.00	0.00	201.96
18-00-034-000-011	0.00	91.80	0.00	91.80	0.00	0.00	91.80
18-00-034-000-012	0.00	1,854.36	0.00	1,854.36	0.00	0.00	1,854.36
18-00-034-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-034-000-023	0.00	358.02	0.00	358.02	0.00	0.00	358.02
18-00-034-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-034-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-034-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-034-000-034	0.00	36.72	0.00	36.72	0.00	0.00	36.72
18-00-034-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-034-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-034-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-034-000-042	0.00	27.54	0.00	27.54	0.00	0.00	27.54
18-00-034-000-043	0.00	82.62	0.00	82.62	0.00	0.00	82.62
18-00-035-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-035-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-035-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-035-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-035-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-035-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-035-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-035-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-035-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-036-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-037-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-038-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-038-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-038-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-038-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-038-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-038-000-017	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-038-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-038-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-038-000-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-039-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-039-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-039-000-010	0.00	27.54	0.00	27.54	0.00	0.00	27.54
18-00-039-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-039-000-022	0.00	82.62	0.00	82.62	0.00	0.00	82.62
18-00-039-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-039-000-024	0.00	18.36	18.36	36.72	0.00	0.00	36.72
18-00-039-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-039-000-031	0.00	229.50	0.00	229.50	0.00	0.00	229.50
18-00-040-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-040-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-040-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-040-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-040-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-040-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-040-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-040-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-040-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-041-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-041-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-041-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-041-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-041-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-041-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-041-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-041-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-041-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-041-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-041-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-041-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-041-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-041-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-041-000-048	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-042-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-042-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-042-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-042-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-042-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-042-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-042-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-043-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-043-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-043-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-043-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-043-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-043-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-043-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-043-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-043-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-043-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-043-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-043-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-043-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-043-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-043-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-043-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-043-000-060	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-044-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-044-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-034	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-044-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-044	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-044-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-056	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-059	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-044-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-044-000-062	0.00	165.24	0.00	165.24	0.00	0.00	165.24
18-00-044-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-045-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-045-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-045-000-009	0.00	64.26	64.26	128.52	0.00	0.00	128.52
18-00-045-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-045-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-045-000-020	0.00	36.72	0.00	36.72	0.00	0.00	36.72

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-045-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-045-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-045-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-045-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-045-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-045-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-045-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-045-000-036	0.00	45.90	0.00	45.90	0.00	0.00	45.90
18-00-045-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-046-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-046-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-046-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-046-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-046-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-046-000-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-046-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-046-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-046-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-046-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-046-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-046-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-046-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-047-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-047-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-047-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-047-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-047-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-047-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-047-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-047-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-048-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-048-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-048-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-048-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-048-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-048-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-048-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-048-000-028	0.00	9.18	9.18	18.36	0.00	0.00	18.36
18-00-048-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
18-00-048-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-001-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-001-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-001-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-001-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-001-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-002-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-003-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-003-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-003-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-004-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-004-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-005-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-01-006-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-006-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-007-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-008-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-009-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-009-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-009-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-009-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-009-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-009-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-009-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-009-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-021-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-021-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-021-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-022-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-022-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-022-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-023-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-023-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-024-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-024-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-024-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-024-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-024-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-024-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-01-025-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-025-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-01-025-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-025-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-025-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-025-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-025-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-025-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-060-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-01-060-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-060-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-060-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-01-061-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-061-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-061-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-061-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-061-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-061-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-061-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-061-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-062-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-063-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-01-063-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-063-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-063-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-063-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-063-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-063-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-063-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-063-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-01-063-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-001-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-02-001-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-001-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-002-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-002-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-003-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-003-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-02-004-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-005-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-005-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-005-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-006-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-006-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-007-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-007-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-008-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-008-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-009-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-009-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-009-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-02-009-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-017-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-017-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-02-018-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-018-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-018-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-019-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-020-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-020-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-020-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-028-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-028-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-028-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-029-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-029-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-029-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-029-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-029-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-029-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-029-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-029-000-032	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-029-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-029-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-029-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-029-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-030-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-030-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-030-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-030-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-030-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-030-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-030-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-030-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-030-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-030-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-030-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-030-000-051	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-030-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-030-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-056-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-056-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-056-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-056-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-056-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-056-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-056-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-056-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-056-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-02-057-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-057-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-057-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-057-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-058-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-02-058-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-058-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-058-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-058-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-058-000-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-02-058-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-058-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-058-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-058-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-058-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-058-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-058-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-058-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-058-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-058-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-058-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-058-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-059-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-02-059-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-059-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-059-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-02-059-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-001-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-001-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-002-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-002-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-003-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-003-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-003-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-003-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-004-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-004-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-005-000-002	0.00	36.72	0.00	36.72	0.00	0.00	36.72
19-03-005-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-006-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-006-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-007-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-007-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-007-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-007-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-007-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-007-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-008-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-008-000-004	0.00	91.80	0.00	91.80	0.00	0.00	91.80
19-03-009-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-009-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-009-000-005	0.00	18.36	0.00	18.36	0.00	0.00	18.36
19-03-009-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-009-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-009-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-009-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-009-000-019	0.00	394.74	0.00	394.74	0.00	0.00	394.74
19-03-009-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-009-000-022	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-03-013-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-013-000-008	0.00	110.16	0.00	110.16	0.00	0.00	110.16
19-03-013-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-013-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-013-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-013-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-014-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-014-000-006	0.00	18.36	0.00	18.36	0.00	0.00	18.36
19-03-014-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-014-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-014-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-014-000-015	0.00	146.88	146.88	293.76	0.00	0.00	293.76
19-03-014-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-015-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-015-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-015-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-015-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-015-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-015-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-015-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-015-000-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-03-015-000-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-03-015-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-015-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-015-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-015-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-032-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-033-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-033-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-033-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-051-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-03-051-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-051-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-052-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-053-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-053-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-03-053-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-03-053-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-054-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-03-054-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-054-000-015	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-03-054-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-054-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-054-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-054-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-055-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-055-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-055-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-055-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-055-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-055-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-055-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-055-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-055-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-055-000-030	0.00	36.72	36.72	73.44	0.00	0.00	73.44
19-03-055-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-055-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-055-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-055-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-03-055-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-001-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-001-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-001-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-001-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-001-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-001-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-001-000-018	0.00	91.80	0.00	91.80	0.00	0.00	91.80
19-04-001-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-001-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-001-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-001-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-001-000-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-04-001-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-001-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-001-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-002-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-003-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-003-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-003-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-003-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-003-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-003-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-003-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-003-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-003-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-003-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-003-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-003-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-003-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-003-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-003-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-003-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-003-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-003-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-004-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-04-004-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-004-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-005-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-005-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-04-005-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-005-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-005-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-005-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-005-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-005-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-006-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-007-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-007-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-007-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-007-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-007-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-007-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-007-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-007-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-007-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-007-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-007-000-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-04-009-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-009-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-009-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-009-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-009-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-009-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-009-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-010-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-010-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-010-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-010-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-010-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-010-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-011-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-011-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-011-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-011-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-011-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-011-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-011-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-011-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-011-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-011-000-026	0.00	174.42	0.00	174.42	0.00	0.00	174.42
19-04-011-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-011-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-011-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-011-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-011-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-011-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-011-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-012-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-012-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-012-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-012-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-012-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-04-012-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-012-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-012-000-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-04-012-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-012-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-012-000-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-04-012-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-012-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-012-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-012-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-012-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-012-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-012-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-026	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-04-034-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-034-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-035-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-035-000-005	0.00	9.18	8.92	18.10	0.00	0.00	18.10
19-04-035-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-035-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-035-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-035-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-035-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-035-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-035-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-035-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-035-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-036-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-04-036-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-04-036-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-048-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-048-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-048-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-048-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-048-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-048-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-048-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-048-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-048-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-048-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-048-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-048-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-048-000-044	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-04-049-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-049-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-049-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-04-049-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-049-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-049-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-049-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-049-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-049-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-049-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-049-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-04-049-000-038	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-04-049-000-040	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-04-050-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-05-005-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-005-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-005-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-005-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-005-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-005-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-05-006-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-006-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-006-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-006-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-006-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-006-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-006-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-006-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-006-000-026	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-05-006-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-007-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-007-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-007-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-007-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-007-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-05-008-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-008-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-008-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-008-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-008-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-009-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-009-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-009-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-009-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-009-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-009-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-010-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-010-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-010-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-010-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-010-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-010-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-011-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-012-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-012-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-012-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-012-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-013-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-013-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-013-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-013-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-013-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-013-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-013-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-013-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-013-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-014-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-014-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-05-015-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-05-016-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-016-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-016-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-017-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-017-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-018-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-018-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-018-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-018-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-018-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-018-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-018-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-018-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-037-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-037-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-037-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-037-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-037-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-037-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-037-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-037-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-038-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-038-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-038-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-038-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-038-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-038-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-038-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-038-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-038-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-038-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-038-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-038-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-038-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-038-000-029	0.00	9.18	0.21	9.39	0.00	0.00	9.39
19-05-039-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-039-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-039-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-039-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-039-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-05-044-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-044-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-044-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-044-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-045-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-045-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-045-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-045-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-045-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-045-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-045-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-045-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-045-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-045-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-045-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-045-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-045-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-045-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-05-045-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-05-046-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-05-047-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-05-047-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-05-047-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-001-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-001-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-002-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-003-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-003-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-003-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-004-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-004-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-040-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-040-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-040-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-040-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-040-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-040-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-040-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-040-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-041-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-042-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-042-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-043-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-043-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-107-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-108-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-108-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-108-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-108-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-109-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-109-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-109-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-109-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-109-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-109-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-109-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-109-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-06-109-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-109-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-109-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-109-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-110-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-110-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-110-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-110-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-110-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-110-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-110-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-110-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-111-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-111-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-111-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-111-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-111-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-111-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-111-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-111-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-111-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-111-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-112-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-112-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-112-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-112-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-113-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-113-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-113-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-113-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-113-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-113-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-113-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-06-113-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-113-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-114-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-114-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-114-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-114-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-114-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-114-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-114-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-114-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-114-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-115-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-115-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-115-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-115-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-115-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-115-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-115-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-115-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-115-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-115-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-115-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-116-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-06-116-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-116-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-116-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-06-116-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-116-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-116-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-116-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-116-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-116-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-116-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-117-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-117-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-117-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-117-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-117-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-117-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-117-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-117-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-117-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-118-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-06-118-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-118-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-118-000-018	0.00	9.18	9.18	18.36	0.00	0.00	18.36
19-06-118-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-118-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-118-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-118-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-118-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-118-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-118-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-06-118-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-118-000-051	0.00	27.54	0.00	27.54	0.00	0.00	27.54
19-06-118-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
19-06-118-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-001-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-001-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-001-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-001-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-001-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-001-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-001-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-002-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-03-002-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-002-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-002-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-002-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-003-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-003-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-03-003-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-003-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-003-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-003-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-003-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-003-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-003-000-031	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-003-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-003-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-003-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-003-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-003-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-003-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-003-000-047	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-03-003-000-048	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-004-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-005-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-005-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-006-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-03-006-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-006-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-006-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-006-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-007-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-03-008-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-008-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-009-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-03-009-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-009-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-009-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-009-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-010-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-010-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-010-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-011-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-011-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-011-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-011-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-011-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-011-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-011-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-011-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-011-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-012-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-012-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-012-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-012-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-013-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-013-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-013-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-013-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-013-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-013-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-013-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-013-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-013-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-013-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-03-013-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-014-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-014-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-014-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-03-015-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-04-001-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-04-006-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-04-009-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-04-011-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-04-011-000-010	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-04-012-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-04-012-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-04-012-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-04-012-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-04-012-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-04-013-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-04-013-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-04-014-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-04-015-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-04-016-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-04-016-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-04-016-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-04-017-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-04-017-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-04-019-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-04-020-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-04-021-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-04-022-000-002	0.00	27.54	0.00	27.54	0.00	0.00	27.54
20-05-002-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-002-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-002-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-002-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-002-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-002-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-002-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-002-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-003-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-003-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-003-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-003-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-003-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-003-000-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-05-003-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-003-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-004-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-004-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-005-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-005-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-005-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-006-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-006-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-006-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-006-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-006-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-006-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-006-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-006-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-007-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-05-008-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-008-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-008-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-008-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-008-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-008-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-008-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-008-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-009-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-009-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-009-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-009-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-009-000-029	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-05-009-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-009-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-009-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-009-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-009-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-009-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-009-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-009-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-010-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-010-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-011-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-05-012-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-012-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-013-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-014-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-015-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-015-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-015-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-015-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-015-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-05-019-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-019-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-020-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-021-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-021-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-021-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-021-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-024-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-025-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-05-025-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-05-027-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-027-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-027-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-05-027-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-05-027-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-027-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-027-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-027-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-027-000-017	0.00	7.43	0.00	7.43	0.00	0.00	7.43
20-05-027-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-027-000-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-05-027-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-027-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-028-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-05-028-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-05-029-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-029-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-029-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-029-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-05-030-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-030-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-030-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-05-030-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-06-013-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-06-013-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-06-015-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-06-015-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-06-015-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-06-016-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-06-016-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-06-025-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-06-034-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-06-034-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-008-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-008-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-009-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-009-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-009-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-009-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-009-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-009-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-009-000-025	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-20-009-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-009-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-009-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-009-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-009-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-009-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-010-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-20-010-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-010-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-010-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-010-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-012-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-013-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-013-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-013-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-013-000-009	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-20-013-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-013-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-20-013-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-013-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-013-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-013-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-013-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-013-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-013-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-014-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-014-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-20-014-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-014-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-014-000-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-20-014-000-016	0.00	9.18	9.18	18.36	0.00	0.00	18.36
20-20-014-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
20-20-014-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-014-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-014-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-014-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
20-20-014-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-01-002-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-01-002-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-01-003-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-01-007-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-01-010-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-01-010-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-01-011-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-01-011-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-01-015-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-01-016-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-01-016-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-001-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-02-004-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-005-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-02-006-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-006-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-006-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-007-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-008-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-008-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-02-009-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-009-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-011-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-011-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-012-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-013-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-013-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-014-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-014-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-014-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-02-016-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-017-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-02-017-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-018-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-018-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-019-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-019-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-019-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-019-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-019-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-019-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-019-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-019-000-028	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-02-019-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-019-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-02-019-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-019-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-019-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-020-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-020-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-020-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-020-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-020-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-020-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-020-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-020-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-020-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-02-020-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-03-000-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-014	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-03-000-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-037	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-041	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-03-000-000-043	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-03-000-000-049	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-03-000-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-03-000-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-064	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-070	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-03-000-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-072	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-074	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-078	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-079	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-081	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-082	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-084	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-090	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-03-000-000-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-102	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-103	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-104	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-105	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-109	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-112	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-03-000-000-114	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-04-000-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-04-000-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-04-000-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-04-000-000-021	0.00	18.36	18.36	36.72	0.00	0.00	36.72
21-04-000-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-04-000-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-04-000-000-038	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-04-000-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-04-000-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-04-000-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-04-000-000-059	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-04-000-000-064	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-04-000-000-066	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-001-000-003	0.00	27.54	0.00	27.54	0.00	0.00	27.54
21-05-001-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-001-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-001-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-001-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-05-001-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-001-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-001-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-002-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-002-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-002-000-013	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-05-002-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-003-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-003-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-003-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-003-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-003-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-004-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-004-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-004-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-004-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-004-000-012	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-05-004-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-004-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-004-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-004-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-004-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-004-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-004-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-004-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-005-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-005-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-005-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-05-005-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-007-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-007-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-007-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-007-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-008-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-008-000-003	0.00	9.18	0.02	9.20	0.00	0.00	9.20
21-05-009-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-009-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-009-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-009-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-009-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-010-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-011-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-011-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-011-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-011-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-011-000-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-05-011-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-011-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-011-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-011-000-043	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-012-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-012-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-012-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-012-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-012-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-012-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-012-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-012-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-012-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-012-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-012-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-012-000-032	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-05-013-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-013-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-013-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-013-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-013-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-013-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-013-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-015-000-001	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-05-017-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-018-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-019-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-019-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-019-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-019-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-020-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-020-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-020-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-020-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-020-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-020-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-020-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-021-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-022-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-022-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-05-023-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-023-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-025-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-025-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-025-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-025-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-027-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-027-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-027-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-027-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-027-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-028-000-006	0.00	165.24	0.00	165.24	0.00	0.00	165.24
21-05-028-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-029-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-029-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-029-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-029-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-029-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-029-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-030-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-030-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-05-030-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-030-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-030-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-030-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-030-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-030-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-031-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-034-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-035-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-035-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-036-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-037-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-037-000-008	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-05-037-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-038-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-038-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-038-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-05-038-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-039-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-039-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-039-000-015	0.00	64.26	0.00	64.26	0.00	0.00	64.26
21-05-039-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-039-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-040-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-05-040-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-06-000-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-06-000-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-06-000-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-06-000-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-06-000-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-06-000-000-010	0.00	18.36	0.00	18.36	0.00	0.00	18.36
21-06-000-000-014	0.00	18.36	0.00	18.36	0.00	0.00	18.36
21-06-000-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-06-000-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-06-000-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-06-000-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-06-000-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-06-000-000-038	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-06-000-000-040	0.00	156.06	0.00	156.06	0.00	0.00	156.06
21-06-000-000-041	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-07-000-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-07-000-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-07-000-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-07-000-000-016	0.00	376.38	0.00	376.38	0.00	0.00	376.38
21-07-000-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-07-000-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-07-000-000-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-07-000-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-07-000-000-027	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-07-000-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-07-000-000-036	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-001-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-001-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-001-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-001-000-021	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-08-001-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-001-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-001-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-002-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-002-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-002-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-003-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-004-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-004-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-004-000-006	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-08-004-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-004-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-08-004-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-005-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-08-005-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-006-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-006-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-006-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-009-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-009-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-009-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-009-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-010-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-010-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-011-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-08-011-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-09-000-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-09-000-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-09-000-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-10-000-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-10-000-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-10-000-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-10-000-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-10-000-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-10-000-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-10-000-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-10-000-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-10-000-000-039	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-10-000-000-042	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-10-000-000-044	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-10-000-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-10-000-000-049	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-10-000-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-11-000-000-002	0.00	165.24	0.00	165.24	0.00	0.00	165.24
21-11-000-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-11-000-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-11-000-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-11-000-000-011	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-11-000-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-11-000-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-11-000-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-11-000-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-027	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-12-000-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-040	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-12-000-000-047	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-050	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-052	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-057	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-12-000-000-061	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-063	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-12-000-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-071	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-075	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-076	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-077	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-081	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-12-000-000-083	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-085	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-12-000-000-086	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-087	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-089	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-091	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-093	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-094	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-095	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-096	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-12-000-000-097	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-099	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-100	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-101	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-12-000-000-109	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-13-000-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-13-000-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-13-000-000-005	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-13-000-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-13-000-000-013	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-14-000-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-14-000-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-15-000-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-15-000-000-020	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-15-000-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-15-000-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-15-000-000-030	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-15-000-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-15-000-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-15-000-000-034	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-15-000-000-041	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-15-000-000-045	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-15-000-000-053	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-15-000-000-054	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-15-000-000-055	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-15-000-000-057	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-15-000-000-058	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-15-000-000-062	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-15-000-000-063	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-15-000-000-065	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-15-000-000-067	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-15-000-000-068	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-15-000-000-069	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-001-000-003	0.00	82.62	0.00	82.62	0.00	0.00	82.62
21-17-001-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-17-002-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-17-003-000-002	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-17-004-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-17-005-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-007-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-007-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-007-000-007	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-17-007-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-007-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-007-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-007-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-008-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-009-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-009-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-009-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-010-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-010-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-010-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-010-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-010-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-010-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-010-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-010-000-023	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-010-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-010-000-025	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-010-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-011-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-011-000-008	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-011-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-011-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-011-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-011-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-011-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-011-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-011-000-021	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-011-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-011-000-023	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-17-012-000-001	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-012-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-012-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-013-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-013-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-013-000-017	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-013-000-018	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-013-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-013-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-013-000-028	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-013-000-029	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-013-000-031	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-013-000-032	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-013-000-034	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-014-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-014-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-014-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-015-000-004	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-17-015-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-015-000-009	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-015-000-015	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-015-000-016	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-016-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-016-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-016-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-017-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-17-018-000-003	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-17-020-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-020-000-011	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-020-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-020-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-020-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-020-000-022	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-020-000-024	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-020-000-026	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-020-000-030	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-020-000-032	0.00	9.18	9.18	18.36	0.00	0.00	18.36
21-17-020-000-033	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-020-000-035	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-021-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-021-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-022-000-002	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-022-000-003	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-023-000-007	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-023-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-023-000-012	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-023-000-014	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-023-000-019	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-023-000-020	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-024-000-004	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-024-000-005	0.00	9.18	0.00	9.18	0.00	0.00	9.18
21-17-024-000-006	0.00	9.18	0.00	9.18	0.00	0.00	9.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 10078 - Lor Co Ch 6117 Storm Water Fee 13D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
21-17-024-000-010	0.00	9.18	0.00	9.18	0.00	0.00	9.18
	0.00	307,102.22	36,472.05	343,574.27	0.00	-9.18	343,565.09

Project # 11001 - SAN SEWER IMPRVMT 103 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-104-034	0.00	115.36	0.00	115.36	0.00	0.00	115.36
03-00-113-104-039	0.00	201.99	0.00	201.99	0.00	0.00	201.99
03-00-113-104-048	1,970.35	167.61	0.00	2,137.96	0.00	0.00	2,137.96
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	0.00	115.14	0.00	0.00	115.14

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11001 - SAN SEWER IMPRVMT 103 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-002-000-007	0.00	91.90	0.00	91.90	0.00	0.00	91.90
06-21-002-000-026	0.00	172.49	0.00	172.49	0.00	0.00	172.49
06-21-002-000-061	0.00	80.63	0.00	80.63	0.00	0.00	80.63
06-21-003-101-001	0.00	110.29	0.00	110.29	0.00	0.00	110.29
06-21-003-101-002	0.00	98.47	0.00	98.47	0.00	0.00	98.47
06-21-003-101-021	0.00	19.70	0.00	19.70	0.00	0.00	19.70
06-21-003-101-028	394.27	170.68	0.00	564.95	0.00	0.00	564.95
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	158.50	158.50	0.00	317.00	0.00	0.00	317.00
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
	2,523.12	6,049.97	847.99	9,421.08	0.00	0.00	9,421.08

Project # 11002 - SAN SEWER IMPRVMT 102 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-102-108-007	0.00	67.26	0.00	67.26	0.00	0.00	67.26
03-00-102-108-008	0.00	45.57	0.00	45.57	0.00	0.00	45.57
03-00-102-115-035	88.11	0.00	0.00	88.11	0.00	0.00	88.11

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
03-00-102-115-037	120.68	0.00	0.00	120.68	0.00	0.00	120.68
03-00-102-115-038	0.00	80.10	80.10	160.20	0.00	0.00	160.20
03-00-102-115-047	143.95	0.00	0.00	143.95	0.00	0.00	143.95
03-00-102-115-049	0.00	176.44	176.44	352.88	0.00	0.00	352.88
03-00-103-110-004	0.00	186.20	0.00	186.20	0.00	0.00	186.20
03-00-103-111-024	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-111-025	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-111-026	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-111-027	0.00	57.74	0.00	57.74	0.00	0.00	57.74
03-00-103-116-032	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
03-00-103-116-047	158.05	0.00	0.00	158.05	0.00	0.00	158.05
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	0.00	68.42	0.00	0.00	68.42
03-00-103-116-055	51.41	46.74	0.00	98.15	0.00	0.00	98.15
03-00-103-116-056	75.26	68.42	0.00	143.68	0.00	0.00	143.68
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11002 - SAN SEWER IMPRVMT 102 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-116-059	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-118-004	0.00	88.70	0.00	88.70	0.00	0.00	88.70
03-00-103-118-016	0.00	85.95	85.95	171.90	0.00	0.00	171.90
03-00-103-118-019	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	10.90	190.90	0.00	0.00	190.90
03-00-103-118-022	0.00	101.72	0.00	101.72	0.00	0.00	101.72
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	113.64	0.00	113.64	0.00	0.00	113.64
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	139.71	38.35	0.00	178.06	0.00	0.00	178.06
03-00-103-121-012	204.53	56.13	0.00	260.66	0.00	0.00	260.66
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
03-00-103-121-023	0.00	56.13	0.00	56.13	0.00	0.00	56.13
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11002 - SAN SEWER IMPRVMT 102 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-121-027	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-028	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-029	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-030	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-034	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-035	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-121-036	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-121-037	29.91	0.00	0.00	29.91	0.00	0.00	29.91
03-00-103-121-039	0.00	68.42	68.42	136.84	0.00	0.00	136.84
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	72.70	0.00	0.00	72.70	0.00	0.00	72.70
03-00-103-121-046	0.00	80.10	0.00	80.10	0.00	0.00	80.10
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

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11002 - SAN SEWER IMPRVMT 102 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-122-013	0.00	67.49	0.00	67.49	0.00	0.00	67.49
03-00-103-122-014	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-015	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-016	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-017	0.00	49.52	0.00	49.52	0.00	0.00	49.52
03-00-103-122-018	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-019	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-023	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-024	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-025	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-032	0.00	115.16	0.00	115.16	0.00	0.00	115.16
03-00-103-122-033	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-122-035	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-122-040	0.00	11.69	0.00	11.69	0.00	0.00	11.69
03-00-103-122-041	0.00	69.82	0.00	69.82	0.00	0.00	69.82
03-00-103-122-042	0.00	5.41	0.00	5.41	0.00	0.00	5.41
03-00-103-122-043	0.00	3.03	0.00	3.03	0.00	0.00	3.03
03-00-103-122-044	0.00	67.74	0.00	67.74	0.00	0.00	67.74
03-00-103-123-001	0.00	43.82	0.00	43.82	0.00	0.00	43.82
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
03-00-103-123-008	158.05	68.42	68.42	294.89	0.00	0.00	294.89
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	0.00	68.42	0.00	0.00	68.42
03-00-103-124-016	0.00	46.74	0.00	46.74	0.00	0.00	46.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11002 - SAN SEWER IMPRVMT 102 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-124-017	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-124-018	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-124-026	0.00	115.16	0.00	115.16	0.00	0.00	115.16
03-00-103-125-001	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-002	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-125-003	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-004	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-005	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-006	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-125-007	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-125-008	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-011	158.05	0.00	0.00	158.05	0.00	0.00	158.05
03-00-103-125-012	158.05	0.00	0.00	158.05	0.00	0.00	158.05
03-00-103-125-013	0.00	68.42	68.42	136.84	0.00	0.00	136.84
03-00-103-125-015	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-019	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-103-125-020	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-103-125-021	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-125-022	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-125-023	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-024	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-125-026	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-001	232.23	0.00	0.00	232.23	0.00	0.00	232.23
03-00-103-126-002	75.26	0.00	0.00	75.26	0.00	0.00	75.26
03-00-103-126-003	0.00	68.42	0.00	68.42	0.00	0.00	68.42

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11002 - SAN SEWER IMPRVMT 102 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-126-004	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-005	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-006	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-010	75.26	68.42	0.00	143.68	0.00	0.00	143.68
03-00-103-126-012	0.00	68.42	0.00	68.42	0.00	0.00	68.42
03-00-103-126-013	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-103-126-015	0.00	118.10	118.10	236.20	0.00	0.00	236.20
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	0.00	80.51	0.00	80.51	0.00	0.00	80.51
03-00-108-105-026	0.00	89.45	0.00	89.45	0.00	0.00	89.45

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11002 - SAN SEWER IMPRVMT 102 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-105-027	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	208.71	0.00	0.00	208.71	0.00	0.00	208.71
03-00-108-105-033	0.00	89.45	89.45	178.90	0.00	0.00	178.90
03-00-108-105-037	0.00	68.51	0.00	68.51	0.00	0.00	68.51
03-00-108-105-038	0.00	68.51	0.00	68.51	0.00	0.00	68.51
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	89.45	178.90	0.00	0.00	178.90
03-00-108-106-012	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-013	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-014	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-015	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-016	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-106-018	0.00	150.99	0.00	150.99	0.00	0.00	150.99
03-00-108-106-038	0.00	145.33	0.00	145.33	0.00	0.00	145.33
03-00-108-106-040	0.00	114.42	0.00	114.42	0.00	0.00	114.42
03-00-108-109-007	0.00	113.84	0.00	113.84	0.00	0.00	113.84
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11002 - SAN SEWER IMPRVMT 102 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-110-006	0.00	108.28	0.00	108.28	0.00	0.00	108.28
03-00-108-110-007	0.00	108.28	0.00	108.28	0.00	0.00	108.28
03-00-108-110-010	0.00	96.89	0.00	96.89	0.00	0.00	96.89
03-00-108-110-011	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-110-012	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-110-013	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-110-015	0.00	90.96	0.00	90.96	0.00	0.00	90.96
03-00-108-110-017	0.00	89.45	0.00	89.45	0.00	0.00	89.45
03-00-108-111-004	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	0.00	88.30	0.00	0.00	88.30
03-00-108-111-007	0.00	66.61	0.00	66.61	0.00	0.00	66.61
03-00-108-111-008	6.23	0.00	0.00	6.23	0.00	0.00	6.23
03-00-108-111-009	0.00	109.56	109.56	219.12	0.00	0.00	219.12
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
03-00-108-111-020	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	89.76	179.52	0.00	0.00	179.52
03-00-108-111-031	0.00	89.76	0.00	89.76	0.00	0.00	89.76
03-00-108-111-033	0.00	179.34	0.00	179.34	0.00	0.00	179.34

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11002 - SAN SEWER IMPRVMT 102 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-111-034	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-108-111-036	0.00	132.68	0.00	132.68	0.00	0.00	132.68
03-00-108-111-037	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-108-111-038	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-108-111-041	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-108-111-042	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-111-043	0.00	109.31	109.31	218.62	0.00	0.00	218.62
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	120.24	0.00	0.00	120.24	0.00	0.00	120.24
03-00-108-111-054	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
03-00-108-111-060	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	77.99	0.00	0.00	77.99	0.00	0.00	77.99
03-00-108-112-003	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-004	0.00	73.76	55.82	129.58	0.00	0.00	129.58

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11002 - SAN SEWER IMPRVMT 102 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-005	0.00	46.74	0.00	46.74	0.00	0.00	46.74
03-00-108-112-007	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-008	132.68	132.68	0.00	265.36	0.00	0.00	265.36
03-00-108-112-012	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-014	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-015	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-017	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-025	88.11	80.10	0.00	168.21	0.00	0.00	168.21
03-00-108-112-026	88.11	80.10	0.00	168.21	0.00	0.00	168.21
03-00-108-112-027	64.27	58.43	0.00	122.70	0.00	0.00	122.70
03-00-108-112-028	88.11	80.10	0.00	168.21	0.00	0.00	168.21
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	0.00	116.89	0.00	116.89	0.00	0.00	116.89
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	0.00	160.20	0.00	160.20	0.00	0.00	160.20
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	91.79	183.58	0.00	0.00	183.58
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	0.00	179.42	0.00	179.42	0.00	0.00	179.42
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11002 - SAN SEWER IMPRVMT 102 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-112-059	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-108-112-063	0.00	156.05	0.00	156.05	0.00	0.00	156.05
03-00-108-113-001	158.05	0.00	0.00	158.05	0.00	0.00	158.05
03-00-108-113-004	75.26	0.00	0.00	75.26	0.00	0.00	75.26
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	83.67	178.09	0.00	0.00	178.09
03-00-113-103-027	0.00	94.42	0.00	94.42	0.00	0.00	94.42
03-00-113-103-028	213.05	0.00	0.00	213.05	0.00	0.00	213.05
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11002 - SAN SEWER IMPRVMT 102 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-105-001	0.00	94.47	0.00	94.47	0.00	0.00	94.47
03-00-113-105-002	218.23	0.00	0.00	218.23	0.00	0.00	218.23
03-00-113-105-003	0.00	94.47	0.00	94.47	0.00	0.00	94.47
03-00-113-105-004	0.00	94.47	0.00	94.47	0.00	0.00	94.47
03-00-113-105-005	0.00	94.47	0.00	94.47	0.00	0.00	94.47
03-00-113-105-006	0.00	94.47	0.00	94.47	0.00	0.00	94.47
03-00-113-105-007	0.00	94.42	0.00	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	0.00	94.75	0.00	0.00	94.75
03-00-113-105-025	0.00	94.70	0.00	94.70	0.00	0.00	94.70
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11002 - SAN SEWER IMPRVMT 102 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-105-029	0.00	72.87	0.00	72.87	0.00	0.00	72.87
03-00-113-105-031	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-113-105-032	0.00	113.47	0.00	113.47	0.00	0.00	113.47
03-00-113-105-033	0.00	101.52	0.00	101.52	0.00	0.00	101.52
03-00-113-105-035	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-113-106-002	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-113-106-003	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-113-106-006	0.00	35.06	0.00	35.06	0.00	0.00	35.06
03-00-113-106-007	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-113-106-011	0.00	91.79	0.00	91.79	0.00	0.00	91.79
03-00-113-106-013	0.00	121.14	121.14	242.28	0.00	0.00	242.28
03-00-113-106-014	0.00	85.95	0.00	85.95	0.00	0.00	85.95
03-00-113-106-015	0.00	64.26	0.00	64.26	0.00	0.00	64.26
03-00-113-106-029	0.00	160.62	0.00	160.62	0.00	0.00	160.62
03-00-113-106-033	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-113-106-034	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-113-106-038	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-039	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-040	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-113-106-041	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-042	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-043	0.00	80.10	0.00	80.10	0.00	0.00	80.10
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

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
03-00-113-106-047	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-048	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-049	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-050	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-051	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-106-053	0.00	73.34	0.00	73.34	0.00	0.00	73.34
03-00-113-106-055	15.90	3.39	3.39	22.68	0.00	0.00	22.68
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	154.92	0.00	0.00	154.92	0.00	0.00	154.92
03-00-113-108-003	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-108-004	0.00	61.20	0.00	61.20	0.00	0.00	61.20
03-00-113-108-006	0.00	138.53	0.00	138.53	0.00	0.00	138.53
03-00-113-108-009	0.00	138.53	138.53	277.06	0.00	0.00	277.06
03-00-113-108-010	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-108-011	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
03-00-113-108-015	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-108-021	0.00	80.10	0.00	80.10	0.00	0.00	80.10
03-00-113-108-022	0.00	73.34	0.00	73.34	0.00	0.00	73.34
03-00-113-108-026	0.00	613.93	0.00	613.93	0.00	0.00	613.93
	3,651.07	28,491.75	2,216.84	34,359.66	0.00	0.00	34,359.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11006 - ANTRIM RD/SAN SEWER #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-101-003	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-101-005	0.00	61.94	0.00	61.94	0.00	0.00	61.94
06-22-017-101-006	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-101-007	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-101-008	0.00	61.94	0.00	61.94	0.00	0.00	61.94
06-22-017-101-009	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-101-010	0.00	61.94	0.00	61.94	0.00	0.00	61.94
06-22-017-101-023	0.00	8.26	0.00	8.26	0.00	0.00	8.26
06-22-017-101-024	0.00	53.68	0.00	53.68	0.00	0.00	53.68
06-22-017-102-002	0.00	88.73	88.73	177.46	0.00	0.00	177.46
06-22-017-102-011	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-102-012	0.00	61.94	0.00	61.94	0.00	0.00	61.94
06-22-017-102-013	0.00	26.79	0.00	26.79	0.00	0.00	26.79
06-22-017-102-018	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-102-019	0.00	61.94	0.00	61.94	0.00	0.00	61.94
06-22-017-102-023	0.00	88.73	0.00	88.73	0.00	0.00	88.73
06-22-017-102-024	0.00	100.30	100.30	200.60	0.00	0.00	200.60
06-22-018-108-009	0.00	95.62	0.00	95.62	0.00	0.00	95.62
06-22-018-109-011	0.00	174.90	0.00	174.90	0.00	0.00	174.90
	0.00	1,479.09	189.03	1,668.12	0.00	0.00	1,668.12

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	181.62	363.24	0.00	0.00	363.24
03-00-103-118-028	0.00	181.62	0.00	181.62	0.00	0.00	181.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	11008 - SAN SEWER IMPRVMT, #13						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-118-040	0.00	48.75	0.00	48.75	0.00	0.00	48.75
03-00-103-120-004	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-120-005	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-120-007	0.00	135.05	0.00	135.05	0.00	0.00	135.05
03-00-103-120-008	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-120-013	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-103-120-015	0.00	208.62	0.00	208.62	0.00	0.00	208.62
03-00-108-102-007	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-008	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-009	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-010	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-011	0.00	235.58	0.00	235.58	0.00	0.00	235.58
03-00-108-102-013	0.00	424.57	0.00	424.57	0.00	0.00	424.57
03-00-108-103-002	0.00	214.21	0.00	214.21	0.00	0.00	214.21
03-00-108-103-003	507.32	0.00	0.00	507.32	0.00	0.00	507.32
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11008 - SAN SEWER IMPRVMT, #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-103-020	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
03-00-108-104-011	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-015	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-016	0.00	256.81	0.00	256.81	0.00	0.00	256.81
03-00-108-104-020	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-104-022	0.00	212.74	0.00	212.74	0.00	0.00	212.74
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	223.54	0.00	0.00	223.54	0.00	0.00	223.54
03-00-108-104-044	0.00	216.08	0.00	216.08	0.00	0.00	216.08
03-00-108-104-045	0.00	269.15	0.00	269.15	0.00	0.00	269.15
03-00-108-105-007	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-105-008	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-105-009	0.00	203.22	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11008 - SAN SEWER IMPRVMT, #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-106-026	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-106-027	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-106-029	0.00	359.88	0.00	359.88	0.00	0.00	359.88
03-00-108-106-032	0.00	203.22	0.00	203.22	0.00	0.00	203.22
03-00-108-106-041	0.00	8.10	0.00	8.10	0.00	0.00	8.10
03-00-108-107-005	0.00	327.46	0.00	327.46	0.00	0.00	327.46
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	282.22	564.44	0.00	0.00	564.44
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
03-00-108-109-009	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	11008 - SAN SEWER IMPRVMT, #13						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-110-004	0.00	214.70	0.00	214.70	0.00	0.00	214.70
03-00-113-102-001	0.00	291.32	0.00	291.32	0.00	0.00	291.32
03-00-113-102-098	0.00	291.32	0.00	291.32	0.00	0.00	291.32
03-00-113-103-003	0.00	262.64	0.00	262.64	0.00	0.00	262.64
03-00-113-103-005	0.00	295.06	0.00	295.06	0.00	0.00	295.06
03-00-113-103-013	0.00	276.15	0.00	276.15	0.00	0.00	276.15
03-00-113-103-017	0.00	222.12	0.00	222.12	0.00	0.00	222.12
03-00-113-103-018	0.00	359.88	0.00	359.88	0.00	0.00	359.88
03-00-113-103-033	0.00	181.62	0.00	181.62	0.00	0.00	181.62
03-00-113-103-040	0.00	159.28	0.00	159.28	0.00	0.00	159.28
03-00-113-103-041	0.00	187.01	0.00	187.01	0.00	0.00	187.01
03-00-113-103-048	0.00	93.67	0.00	93.67	0.00	0.00	93.67
03-00-113-103-049	0.00	345.13	0.00	345.13	0.00	0.00	345.13
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
03-00-113-104-055	0.00	253.73	0.00	253.73	0.00	0.00	253.73
03-00-113-104-115	0.00	633.22	0.00	633.22	0.00	0.00	633.22
03-00-113-104-116	0.00	510.51	510.51	1,021.02	0.00	0.00	1,021.02
	730.86	22,058.47	1,525.28	24,314.61	0.00	0.00	24,314.61

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-029-000-005	0.00	236.22	0.00	236.22	0.00	0.00	236.22
05-00-029-000-006	0.00	48.98	0.00	48.98	0.00	0.00	48.98
05-00-029-000-018	0.00	374.78	0.00	374.78	0.00	0.00	374.78
05-00-029-000-030	0.00	111.75	0.00	111.75	0.00	0.00	111.75
05-00-029-000-065	146.84	146.84	0.00	293.68	0.00	0.00	293.68
05-00-029-000-069	303.89	303.89	0.00	607.78	0.00	0.00	607.78
05-00-029-000-070	360.71	360.71	0.00	721.42	0.00	0.00	721.42
05-00-029-000-073	0.00	225.04	0.00	225.04	0.00	0.00	225.04
05-00-029-000-075	0.00	704.95	0.00	704.95	0.00	0.00	704.95
05-00-029-000-077	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-029-000-079	0.00	852.81	0.00	852.81	0.00	0.00	852.81
05-00-029-000-080	0.00	51.08	0.00	51.08	0.00	0.00	51.08
05-00-029-000-082	0.00	815.60	0.00	815.60	0.00	0.00	815.60
05-00-029-000-084	0.00	370.80	0.00	370.80	0.00	0.00	370.80
05-00-029-000-092	0.00	663.20	0.00	663.20	0.00	0.00	663.20
05-00-030-000-038	0.00	116.01	0.00	116.01	0.00	0.00	116.01
05-00-031-000-003	0.00	145.94	0.00	145.94	0.00	0.00	145.94
05-00-031-000-004	302.36	0.00	0.00	302.36	0.00	0.00	302.36
05-00-031-000-005	0.00	145.94	0.00	145.94	0.00	0.00	145.94
05-00-031-000-007	0.00	145.94	0.00	145.94	0.00	0.00	145.94
05-00-031-000-008	160.53	145.94	0.00	306.47	0.00	0.00	306.47
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-032-000-037	0.00	157.03	0.00	157.03	0.00	0.00	157.03
05-00-032-000-038	0.00	414.19	414.19	828.38	0.00	0.00	828.38
05-00-032-000-064	0.00	139.88	139.88	279.76	0.00	0.00	279.76
05-00-032-000-066	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-032-000-070	0.00	179.00	0.00	179.00	0.00	0.00	179.00
05-00-032-000-074	0.00	201.12	0.00	201.12	0.00	0.00	201.12
05-00-032-000-076	0.00	123.55	0.00	123.55	0.00	0.00	123.55
05-00-032-000-078	0.00	119.48	0.00	119.48	0.00	0.00	119.48
05-00-032-000-081	0.00	148.12	0.00	148.12	0.00	0.00	148.12
05-00-032-000-082	0.00	96.62	0.00	96.62	0.00	0.00	96.62
05-00-032-000-084	0.00	350.64	0.00	350.64	0.00	0.00	350.64
05-00-032-000-088	0.00	119.48	0.00	119.48	0.00	0.00	119.48
05-00-032-000-095	0.00	214.22	0.00	214.22	0.00	0.00	214.22
05-00-032-000-097	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-032-000-100	0.00	1,113.12	0.00	1,113.12	0.00	0.00	1,113.12
05-00-032-000-107	0.00	352.82	0.00	352.82	0.00	0.00	352.82
05-00-032-000-108	0.00	553.56	0.00	553.56	0.00	0.00	553.56
05-00-032-000-110	0.00	411.13	0.00	411.13	0.00	0.00	411.13
05-00-032-000-112	0.00	479.06	0.00	479.06	0.00	0.00	479.06
05-00-032-000-114	138.17	125.61	0.00	263.78	0.00	0.00	263.78
05-00-032-000-118	0.00	865.06	865.06	1,730.12	0.00	0.00	1,730.12
05-00-032-000-119	0.00	643.33	643.33	1,286.66	0.00	0.00	1,286.66
05-00-033-000-008	0.00	157.45	0.00	157.45	0.00	0.00	157.45
05-00-033-000-009	0.00	229.91	0.00	229.91	0.00	0.00	229.91
05-00-033-000-010	0.00	10.62	0.00	10.62	0.00	0.00	10.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-011	0.00	177.70	0.00	177.70	0.00	0.00	177.70
05-00-033-000-012	0.00	119.48	0.00	119.48	0.00	0.00	119.48
05-00-033-000-013	0.00	209.48	0.00	209.48	0.00	0.00	209.48
05-00-033-000-015	0.00	185.31	0.00	185.31	0.00	0.00	185.31
05-00-033-000-016	0.00	181.02	181.02	362.04	0.00	0.00	362.04
05-00-033-000-019	0.00	433.02	0.00	433.02	0.00	0.00	433.02
05-00-033-000-020	0.00	506.21	0.00	506.21	0.00	0.00	506.21
05-00-033-000-023	190.32	0.00	0.00	190.32	0.00	0.00	190.32
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	0.00	83.61	0.00	83.61	0.00	0.00	83.61
05-00-033-000-057	0.00	90.11	0.00	90.11	0.00	0.00	90.11
05-00-033-000-058	0.00	83.24	0.00	83.24	0.00	0.00	83.24
05-00-033-000-061	1,275.64	0.00	0.00	1,275.64	0.00	0.00	1,275.64
05-00-033-000-063	0.00	505.92	0.00	505.92	0.00	0.00	505.92
05-00-033-000-065	0.00	857.71	0.00	857.71	0.00	0.00	857.71
05-00-033-000-067	0.00	542.20	0.00	542.20	0.00	0.00	542.20
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-034-000-021	0.00	423.68	423.68	847.36	0.00	0.00	847.36
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
05-00-035-105-016	0.00	337.30	0.00	337.30	0.00	0.00	337.30
05-00-035-105-020	0.00	529.92	529.92	1,059.84	0.00	0.00	1,059.84
05-00-035-105-117	0.00	201.16	0.00	201.16	0.00	0.00	201.16
05-00-035-105-118	256.32	0.00	0.00	256.32	0.00	0.00	256.32
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
05-00-036-108-037	0.00	131.72	131.72	263.44	0.00	0.00	263.44

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-036-108-038	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	107.29	214.58	0.00	0.00	214.58
05-00-036-108-048	0.00	115.66	0.00	115.66	0.00	0.00	115.66
05-00-036-108-050	197.44	0.00	0.00	197.44	0.00	0.00	197.44
05-00-036-108-051	133.78	0.00	0.00	133.78	0.00	0.00	133.78
05-00-036-108-052	0.00	107.43	0.00	107.43	0.00	0.00	107.43
05-00-036-108-053	0.00	360.71	0.00	360.71	0.00	0.00	360.71
05-00-036-108-058	0.00	123.55	0.00	123.55	0.00	0.00	123.55
05-00-036-108-065	0.00	209.48	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	221.52	443.04	0.00	0.00	443.04
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	3.74	402.75	0.00	0.00	402.75
05-00-036-108-245	0.00	200.29	0.00	200.29	0.00	0.00	200.29
05-00-045-000-002	0.00	179.23	0.00	179.23	0.00	0.00	179.23
05-00-045-000-003	0.00	179.23	0.00	179.23	0.00	0.00	179.23
05-00-045-000-006	0.00	320.79	0.00	320.79	0.00	0.00	320.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-045-000-007	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	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-022	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-023	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-024	0.00	139.88	139.88	279.76	0.00	0.00	279.76
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
05-00-045-000-040	0.00	237.40	0.00	237.40	0.00	0.00	237.40
05-00-045-000-044	0.00	338.54	0.00	338.54	0.00	0.00	338.54
05-00-045-000-055	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-059	0.00	240.13	0.00	240.13	0.00	0.00	240.13
05-00-045-000-063	0.00	22.05	0.00	22.05	0.00	0.00	22.05
05-00-045-000-064	0.00	279.28	185.79	465.07	0.00	0.00	465.07
05-00-045-000-067	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-045-000-073	0.00	123.96	0.00	123.96	0.00	0.00	123.96
05-00-045-000-085	0.00	313.53	0.00	313.53	0.00	0.00	313.53
05-00-045-000-086	0.00	863.79	0.00	863.79	0.00	0.00	863.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-045-000-089	0.00	106.87	0.00	106.87	0.00	0.00	106.87
05-00-045-000-091	0.00	37.65	0.00	37.65	0.00	0.00	37.65
05-00-045-000-092	0.00	158.72	0.00	158.72	0.00	0.00	158.72
05-00-046-000-001	0.00	899.14	0.00	899.14	0.00	0.00	899.14
05-00-046-000-015	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-046-000-017	0.00	331.52	0.00	331.52	0.00	0.00	331.52
05-00-046-000-019	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-046-000-032	0.00	994.81	0.00	994.81	0.00	0.00	994.81
05-00-046-000-034	0.00	195.60	0.00	195.60	0.00	0.00	195.60
05-00-046-000-041	0.00	161.32	0.00	161.32	0.00	0.00	161.32
05-00-046-000-043	0.00	169.95	0.00	169.95	0.00	0.00	169.95
05-00-046-000-044	0.00	244.60	0.00	244.60	0.00	0.00	244.60
05-00-047-000-014	0.00	289.02	0.00	289.02	0.00	0.00	289.02
05-00-047-000-016	0.00	310.30	0.00	310.30	0.00	0.00	310.30
05-00-047-000-017	0.00	252.06	0.00	252.06	0.00	0.00	252.06
05-00-047-000-019	0.00	100.83	0.00	100.83	0.00	0.00	100.83
05-00-047-000-023	0.00	1,571.84	0.00	1,571.84	0.00	0.00	1,571.84
05-00-047-000-029	0.00	808.77	0.00	808.77	0.00	0.00	808.77
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	514.48	1,118.65	0.00	0.00	1,118.65
05-00-048-000-010	0.00	350.40	0.00	350.40	0.00	0.00	350.40
05-00-048-000-012	0.00	355.43	355.43	710.86	0.00	0.00	710.86

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-048-000-014	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	156.28	0.00	0.00	156.28	0.00	0.00	156.28
05-00-048-000-031	0.00	250.10	0.00	250.10	0.00	0.00	250.10
05-00-048-000-034	0.00	139.88	0.00	139.88	0.00	0.00	139.88
05-00-048-000-035	0.00	176.13	0.00	176.13	0.00	0.00	176.13
05-00-048-000-036	0.00	180.70	0.00	180.70	0.00	0.00	180.70
05-00-048-000-037	0.00	143.98	0.00	143.98	0.00	0.00	143.98
05-00-048-000-038	0.00	163.08	0.00	163.08	0.00	0.00	163.08
05-00-048-000-040	0.00	251.47	0.00	251.47	0.00	0.00	251.47
05-00-048-000-041	0.00	401.04	401.04	802.08	0.00	0.00	802.08
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	424.01	917.31	0.00	0.00	917.31
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
05-00-048-000-056	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11009 - SAN SEWER IMPRVMT 104/ #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-049-000-005	108.52	180.70	0.00	289.22	0.00	0.00	289.22
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
05-00-049-000-026	0.00	40.92	0.00	40.92	0.00	0.00	40.92
05-00-049-000-027	0.00	330.86	0.00	330.86	0.00	0.00	330.86
05-00-049-000-028	0.00	16.33	0.00	16.33	0.00	0.00	16.33
05-00-049-000-032	0.00	207.65	0.00	207.65	0.00	0.00	207.65
05-00-049-000-034	0.00	248.27	0.00	248.27	0.00	0.00	248.27
05-00-049-000-035	0.00	152.13	152.13	304.26	0.00	0.00	304.26
05-00-049-000-039	0.00	148.04	148.04	296.08	0.00	0.00	296.08
05-00-050-000-014	0.00	380.17	0.00	380.17	0.00	0.00	380.17
05-00-050-000-016	0.00	354.83	0.00	354.83	0.00	0.00	354.83
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	0.00	200.70	0.00	0.00	200.70
05-00-053-000-057	0.00	200.71	0.00	200.71	0.00	0.00	200.71
05-00-053-000-061	0.00	123.55	0.00	123.55	0.00	0.00	123.55
05-00-053-000-063	0.00	163.89	0.00	163.89	0.00	0.00	163.89
05-00-053-000-069	166.70	0.00	0.00	166.70	0.00	0.00	166.70
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 11009 - SAN SEWER IMPRVMT 104/ #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-053-000-077	0.00	279.52	0.00	279.52	0.00	0.00	279.52
05-00-056-000-021	0.00	412.56	0.00	412.56	0.00	0.00	412.56
05-00-056-000-022	0.00	117.02	0.00	117.02	0.00	0.00	117.02
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	326.36	0.00	0.00	326.36	0.00	0.00	326.36
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	0.00	139.88	0.00	0.00	139.88
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
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
	4,438.49	62,393.08	7,177.27	74,008.84	0.00	0.00	74,008.84

Project # 11055 - DIST 55/WATER LINE MTNC #24

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-107-007	14.21	0.00	0.00	14.21	0.00	0.00	14.21
03-00-076-109-023	13.43	0.00	0.00	13.43	0.00	0.00	13.43
03-00-076-109-024	13.43	0.00	0.00	13.43	0.00	0.00	13.43
	41.07	0.00	0.00	41.07	0.00	0.00	41.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

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	4.40	0.00	0.00	4.40	0.00	0.00	4.40
	4.40	0.00	0.00	4.40	0.00	0.00	4.40

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	0.00	0.00	80.53	0.00	0.00	80.53
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	159.35	0.00	0.00	159.35	0.00	0.00	159.35
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	54.05	108.10	0.00	0.00	108.10
06-24-005-000-011	0.00	61.97	0.00	61.97	0.00	0.00	61.97
06-24-005-000-013	193.88	83.10	0.00	276.98	0.00	0.00	276.98
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	190.21	172.92	0.00	363.13	0.00	0.00	363.13
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11131 - MURRAY RDGE/WATER MAIN #14

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-006-000-004	0.00	75.35	75.35	150.70	0.00	0.00	150.70
06-24-006-000-005	0.00	172.15	0.00	172.15	0.00	0.00	172.15
06-24-006-000-006	0.00	73.33	0.00	73.33	0.00	0.00	73.33
06-24-006-000-022	0.00	38.42	38.42	76.84	0.00	0.00	76.84
06-24-006-000-035	0.00	318.91	0.00	318.91	0.00	0.00	318.91
06-24-006-500-002	0.00	38.42	38.42	76.84	0.00	0.00	76.84
	623.97	2,172.69	406.24	3,202.90	0.00	0.00	3,202.90

Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-003-000-082	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-083	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-084	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-085	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-086	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-087	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-088	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-090	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-091	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-092	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-093	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-095	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-096	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-097	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-098	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-099	0.00	74.88	0.00	74.88	0.00	0.00	74.88

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-003-000-100	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-101	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-102	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-103	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-104	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-105	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-106	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-107	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-108	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-109	0.00	74.88	74.88	149.76	0.00	0.00	149.76
12-00-003-000-110	0.00	74.88	74.88	149.76	0.00	0.00	149.76
12-00-003-000-111	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-112	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-113	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-114	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-115	0.00	74.88	45.91	120.79	0.00	0.00	120.79
12-00-003-000-116	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-117	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-118	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-121	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-122	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-123	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-124	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-126	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-128	0.00	74.88	0.00	74.88	0.00	0.00	74.88

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs*

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-003-000-129	0.00	74.88	74.88	149.76	0.00	0.00	149.76
12-00-003-000-130	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-131	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-132	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-133	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-134	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-135	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-136	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-138	0.00	74.88	74.88	149.76	0.00	0.00	149.76
12-00-003-000-139	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-003-000-140	0.00	74.88	74.88	149.76	0.00	0.00	149.76
12-00-003-000-147	0.00	3,420.36	0.00	3,420.36	0.00	0.00	3,420.36
12-00-003-000-148	0.00	74.88	0.00	74.88	0.00	0.00	74.88
12-00-004-000-016	0.00	1,420.32	0.00	1,420.32	0.00	0.00	1,420.32
12-00-004-000-047	0.00	222.23	0.00	222.23	0.00	0.00	222.23
12-00-004-000-048	0.00	222.23	0.00	222.23	0.00	0.00	222.23
12-00-004-000-049	0.00	222.23	0.00	222.23	0.00	0.00	222.23
12-00-004-000-050	0.00	222.23	0.00	222.23	0.00	0.00	222.23
12-00-004-000-051	0.00	222.23	0.00	222.23	0.00	0.00	222.23
12-00-004-000-052	0.00	222.23	0.00	222.23	0.00	0.00	222.23
12-00-004-000-054	0.00	1,617.43	0.00	1,617.43	0.00	0.00	1,617.43
12-00-022-000-008	0.00	620.31	0.00	620.31	0.00	0.00	620.31
12-00-022-000-009	0.00	208.71	0.00	208.71	0.00	0.00	208.71
12-00-022-000-017	0.00	13,327.86	0.00	13,327.86	0.00	0.00	13,327.86
12-00-022-000-019	0.00	3,884.14	0.00	3,884.14	0.00	0.00	3,884.14

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 11161 - Marks Rd Trunk Sewer, 11D, #2, 19yrs***

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-022-000-027	0.00	5,855.19	0.00	5,855.19	0.00	0.00	5,855.19
12-00-023-000-067	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00
12-00-038-000-015	0.00	933.36	0.00	933.36	0.00	0.00	933.36
12-00-038-000-095	0.00	753.65	0.00	753.65	0.00	0.00	753.65
12-00-038-000-096	0.00	5,588.53	0.00	5,588.53	0.00	0.00	5,588.53
12-00-039-000-087	0.00	63.78	0.00	63.78	0.00	0.00	63.78
12-00-039-000-088	0.00	179.71	0.00	179.71	0.00	0.00	179.71
12-00-039-000-089	0.00	3,211.67	0.00	3,211.67	0.00	0.00	3,211.67
	7,000.00	46,387.04	420.31	53,807.35	0.00	0.00	53,807.35

Project # 11361 - IMP 100/SAN SEWER #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-076-107-007	99.20	0.00	0.00	99.20	0.00	0.00	99.20
03-00-076-109-023	85.66	0.00	0.00	85.66	0.00	0.00	85.66
03-00-076-109-024	121.85	0.00	0.00	121.85	0.00	0.00	121.85
	306.71	0.00	0.00	306.71	0.00	0.00	306.71

Project # 11607 - IMP 101 SAN SEWER #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-017-103-012	57.80	0.00	0.00	57.80	0.00	0.00	57.80
06-22-017-103-018	43.80	0.00	0.00	43.80	0.00	0.00	43.80
06-22-017-103-019	61.20	0.00	0.00	61.20	0.00	0.00	61.20
06-22-017-103-023	71.04	0.00	0.00	71.04	0.00	0.00	71.04
06-22-017-104-016	74.19	0.00	0.00	74.19	0.00	0.00	74.19
06-22-017-104-017	149.76	0.00	0.00	149.76	0.00	0.00	149.76
06-22-017-104-040	56.92	0.00	0.00	56.92	0.00	0.00	56.92
06-22-017-107-025	20.86	0.00	0.00	20.86	0.00	0.00	20.86

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
06-22-017-108-008	57.23	0.00	0.00	57.23	0.00	0.00	57.23
06-22-017-108-009	57.23	0.00	0.00	57.23	0.00	0.00	57.23
06-22-018-115-016	120.19	0.00	0.00	120.19	0.00	0.00	120.19
06-22-018-117-021	33.06	0.00	0.00	33.06	0.00	0.00	33.06
06-22-018-117-026	77.60	0.00	0.00	77.60	0.00	0.00	77.60
06-22-018-118-001	20.87	0.00	0.00	20.87	0.00	0.00	20.87
06-22-018-118-002	20.87	0.00	0.00	20.87	0.00	0.00	20.87
06-22-018-118-003	20.87	0.00	0.00	20.87	0.00	0.00	20.87
06-22-018-118-004	40.25	0.00	0.00	40.25	0.00	0.00	40.25
06-22-018-118-012	78.08	0.00	0.00	78.08	0.00	0.00	78.08
06-22-018-118-013	22.14	0.00	0.00	22.14	0.00	0.00	22.14
	1,083.96	0.00	0.00	1,083.96	0.00	0.00	1,083.96

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
11-00-098-000-038	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
11-00-098-000-260	0.00	130.00	0.00	130.00	0.00	0.00	130.00
	0.00	520.00	0.00	520.00	0.00	0.00	520.00

Project # 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
11-00-036-102-011	8.68	0.00	0.00	8.68	0.00	0.00	8.68
	8.68	0.00	0.00	8.68	0.00	0.00	8.68

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
03-00-102-115-035	11.33	0.00	0.00	11.33	0.00	0.00	11.33
11-00-036-102-011	184.05	0.00	0.00	184.05	0.00	0.00	184.05
11-00-036-102-041	130.13	0.00	0.00	130.13	0.00	0.00	130.13
11-00-036-114-014	541.39	0.00	0.00	541.39	0.00	0.00	541.39
12-00-020-106-020	18.27	0.00	0.00	18.27	0.00	0.00	18.27
12-00-066-103-020	597.26	0.00	0.00	597.26	0.00	0.00	597.26
	1,482.43	0.00	0.00	1,482.43	0.00	0.00	1,482.43

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
11-00-009-103-016	492.80	0.00	0.00	492.80	0.00	0.00	492.80
11-00-014-000-037	230.07	0.00	0.00	230.07	0.00	0.00	230.07
11-00-065-000-028	492.80	0.00	0.00	492.80	0.00	0.00	492.80
	1,215.67	0.00	0.00	1,215.67	0.00	0.00	1,215.67

Project # 19058 - LCE Delq San Sew, Debt Srv Fee, 11D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-018	54.11	0.00	0.00	54.11	0.00	0.00	54.11
10-00-015-108-019	167.24	0.00	0.00	167.24	0.00	0.00	167.24
11-00-036-102-011	234.14	0.00	0.00	234.14	0.00	0.00	234.14
11-00-036-112-021	110.38	0.00	0.00	110.38	0.00	0.00	110.38
11-00-036-114-014	354.72	0.00	0.00	354.72	0.00	0.00	354.72
12-00-020-104-005	12.56	0.00	0.00	12.56	0.00	0.00	12.56
12-00-066-103-020	344.32	0.00	0.00	344.32	0.00	0.00	344.32
	1,277.47	0.00	0.00	1,277.47	0.00	0.00	1,277.47

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19059 - LCE Delq San Sew, Swr Acct Debt, 11D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-101-048	24.03	0.00	0.00	24.03	0.00	0.00	24.03
03-00-109-102-039	49.00	0.00	0.00	49.00	0.00	0.00	49.00
03-00-109-103-056	11.67	0.00	0.00	11.67	0.00	0.00	11.67
03-00-113-104-048	147.02	0.00	0.00	147.02	0.00	0.00	147.02
03-00-113-108-007	123.74	0.00	0.00	123.74	0.00	0.00	123.74
05-00-033-000-055	67.96	0.00	0.00	67.96	0.00	0.00	67.96
06-21-002-000-063	23.34	0.00	0.00	23.34	0.00	0.00	23.34
06-24-045-104-018	22.65	0.00	0.00	22.65	0.00	0.00	22.65
10-00-015-108-019	70.01	0.00	0.00	70.01	0.00	0.00	70.01
11-00-036-102-011	98.02	0.00	0.00	98.02	0.00	0.00	98.02
11-00-036-112-021	83.50	0.00	0.00	83.50	0.00	0.00	83.50
11-00-036-114-014	148.49	0.00	0.00	148.49	0.00	0.00	148.49
12-00-066-103-020	144.14	0.00	0.00	144.14	0.00	0.00	144.14
	1,013.57	0.00	0.00	1,013.57	0.00	0.00	1,013.57

Project # 19060 - LCE Delq San Sew, Sewer & O&M, 11D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-018	125.76	0.00	0.00	125.76	0.00	0.00	125.76
10-00-015-108-019	241.14	0.00	0.00	241.14	0.00	0.00	241.14
11-00-036-102-011	337.60	0.00	0.00	337.60	0.00	0.00	337.60
11-00-036-112-021	345.65	0.00	0.00	345.65	0.00	0.00	345.65
11-00-036-114-014	511.46	0.00	0.00	511.46	0.00	0.00	511.46
12-00-020-120-017	0.93	0.00	0.00	0.93	0.00	0.00	0.93
12-00-020-120-019	0.93	0.00	0.00	0.93	0.00	0.00	0.93
12-00-066-103-020	496.47	0.00	0.00	496.47	0.00	0.00	496.47
	2,059.94	0.00	0.00	2,059.94	0.00	0.00	2,059.94

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19062 - LORCO Phase 1 Tap Fee, 2012D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-062	227.79	0.00	0.00	227.79	0.00	0.00	227.79
10-00-016-000-128	227.79	0.00	0.00	227.79	0.00	0.00	227.79
10-00-025-102-003	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-007-000-018	478.36	0.00	0.00	478.36	0.00	0.00	478.36
11-00-008-000-005	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-009-102-034	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-009-102-041	207.08	0.00	0.00	207.08	0.00	0.00	207.08
11-00-009-103-013	207.08	0.00	0.00	207.08	0.00	0.00	207.08
11-00-009-103-016	478.36	0.00	0.00	478.36	0.00	0.00	478.36
11-00-009-103-029	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-010-000-029	185.59	0.00	0.00	185.59	0.00	0.00	185.59
11-00-013-000-021	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-015-000-012	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-016-000-042	483.14	0.00	0.00	483.14	0.00	0.00	483.14
11-00-026-000-010	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-027-000-037	230.07	0.00	0.00	230.07	0.00	0.00	230.07
11-00-028-000-013	478.36	0.00	0.00	478.36	0.00	0.00	478.36
11-00-043-000-012	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-047-000-021	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-048-000-032	483.14	0.00	0.00	483.14	0.00	0.00	483.14
11-00-051-000-042	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-051-000-102	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-058-000-025	483.14	0.00	0.00	483.14	0.00	0.00	483.14
11-00-065-000-028	478.36	0.00	0.00	478.36	0.00	0.00	478.36
11-00-076-000-002	483.14	0.00	0.00	483.14	0.00	0.00	483.14

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19062 - LORCO Phase 1 Tap Fee, 2012D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-076-000-004	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-077-000-026	483.14	0.00	0.00	483.14	0.00	0.00	483.14
11-00-096-000-033	227.79	0.00	0.00	227.79	0.00	0.00	227.79
11-00-096-000-038	483.14	0.00	0.00	483.14	0.00	-483.14	0.00
	9,058.95	0.00	0.00	9,058.95	0.00	-483.14	8,575.81

Project # 19063 - LCE Delq San Sew, Debt Srv Fee, 12D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-055-000-039	147.58	0.00	0.00	147.58	0.00	0.00	147.58
10-00-015-108-019	113.63	0.00	0.00	113.63	0.00	0.00	113.63
11-00-036-101-029	162.34	0.00	0.00	162.34	0.00	0.00	162.34
11-00-036-102-011	340.91	0.00	0.00	340.91	0.00	0.00	340.91
11-00-036-105-004	57.40	0.00	0.00	57.40	0.00	0.00	57.40
11-00-036-107-010	162.34	0.00	0.00	162.34	0.00	0.00	162.34
11-00-036-112-014	340.91	0.00	0.00	340.91	0.00	0.00	340.91
11-00-036-113-041	162.34	0.00	0.00	162.34	0.00	0.00	162.34
11-00-036-114-011	163.96	0.00	0.00	163.96	0.00	0.00	163.96
11-00-036-114-014	344.32	0.00	0.00	344.32	0.00	0.00	344.32
11-00-036-115-002	162.34	0.00	0.00	162.34	0.00	0.00	162.34
11-00-036-116-009	163.96	0.00	0.00	163.96	0.00	0.00	163.96
11-00-095-000-051	162.34	0.00	0.00	162.34	0.00	0.00	162.34
12-00-020-104-005	250.93	0.00	0.00	250.93	0.00	0.00	250.93
12-00-020-119-086	162.34	0.00	0.00	162.34	0.00	0.00	162.34
12-00-066-101-026	156.66	0.00	0.00	156.66	0.00	0.00	156.66
12-00-066-103-020	340.91	0.00	0.00	340.91	0.00	0.00	340.91
	3,395.21	0.00	0.00	3,395.21	0.00	0.00	3,395.21

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-113-004	67.96	0.00	0.00	67.96	0.00	0.00	67.96
03-00-076-106-030	68.64	0.00	0.00	68.64	0.00	0.00	68.64
03-00-076-107-001	68.64	0.00	0.00	68.64	0.00	0.00	68.64
03-00-076-109-025	67.96	0.00	0.00	67.96	0.00	0.00	67.96
03-00-103-126-002	23.68	0.00	0.00	23.68	0.00	0.00	23.68
03-00-108-113-001	82.65	0.00	0.00	82.65	0.00	0.00	82.65
03-00-108-113-004	11.33	0.00	0.00	11.33	0.00	0.00	11.33
03-00-109-102-039	142.71	0.00	0.00	142.71	0.00	0.00	142.71
03-00-109-123-017	129.74	0.00	0.00	129.74	0.00	0.00	129.74
03-00-109-128-018	142.71	0.00	0.00	142.71	0.00	0.00	142.71
03-00-109-129-001	68.64	0.00	0.00	68.64	0.00	0.00	68.64
03-00-109-131-010	68.64	0.00	0.00	68.64	0.00	0.00	68.64
03-00-113-104-048	142.71	0.00	0.00	142.71	0.00	0.00	142.71
03-00-113-105-002	2.17	0.00	0.00	2.17	0.00	0.00	2.17
03-00-113-108-007	144.14	0.00	0.00	144.14	0.00	0.00	144.14
05-00-031-000-004	67.96	0.00	0.00	67.96	0.00	0.00	67.96
05-00-035-105-118	2.18	0.00	0.00	2.18	0.00	0.00	2.18
05-00-054-000-022	67.96	0.00	0.00	67.96	0.00	0.00	67.96
05-00-055-000-039	61.78	0.00	0.00	61.78	0.00	0.00	61.78
06-21-004-101-001	50.45	0.00	0.00	50.45	0.00	0.00	50.45
06-22-017-102-016	41.53	0.00	0.00	41.53	0.00	0.00	41.53
06-22-018-101-018	56.63	0.00	0.00	56.63	-5.15	0.00	51.48
06-22-018-115-016	23.79	0.00	0.00	23.79	0.00	0.00	23.79
06-22-018-115-027	68.64	0.00	0.00	68.64	0.00	0.00	68.64
10-00-015-108-019	47.56	0.00	0.00	47.56	0.00	0.00	47.56

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19064 - LCE Delq San Sew, Swr Acct Debt, 12D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-101-029	67.96	0.00	0.00	67.96	0.00	0.00	67.96
11-00-036-102-011	142.71	0.00	0.00	142.71	0.00	0.00	142.71
11-00-036-105-004	24.03	0.00	0.00	24.03	0.00	0.00	24.03
11-00-036-105-014	2.90	0.00	0.00	2.90	0.00	0.00	2.90
11-00-036-107-010	67.96	0.00	0.00	67.96	0.00	0.00	67.96
11-00-036-112-014	142.71	0.00	0.00	142.71	0.00	0.00	142.71
11-00-036-113-041	67.96	0.00	0.00	67.96	0.00	0.00	67.96
11-00-036-114-011	68.64	0.00	0.00	68.64	0.00	0.00	68.64
11-00-036-114-014	144.14	0.00	0.00	144.14	0.00	0.00	144.14
11-00-036-115-002	67.96	0.00	0.00	67.96	0.00	0.00	67.96
11-00-036-116-009	68.64	0.00	0.00	68.64	0.00	0.00	68.64
11-00-095-000-051	67.96	0.00	0.00	67.96	0.00	0.00	67.96
12-00-020-104-005	143.46	0.00	0.00	143.46	0.00	0.00	143.46
12-00-020-119-086	67.96	0.00	0.00	67.96	0.00	0.00	67.96
12-00-066-101-026	4.69	0.00	0.00	4.69	0.00	0.00	4.69
12-00-066-103-020	142.71	0.00	0.00	142.71	0.00	0.00	142.71
	3,013.19	0.00	0.00	3,013.19	-5.15	0.00	3,008.04

Project # 19065 - LCE Delq San Sew, Sewer & O&M, 12D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-108-019	163.85	0.00	0.00	163.85	0.00	0.00	163.85
11-00-036-101-029	234.07	0.00	0.00	234.07	0.00	0.00	234.07
11-00-036-102-011	491.55	0.00	0.00	491.55	0.00	0.00	491.55
11-00-036-105-004	70.63	0.00	0.00	70.63	0.00	0.00	70.63
11-00-036-105-014	32.33	0.00	0.00	32.33	0.00	0.00	32.33
11-00-036-107-010	234.07	0.00	0.00	234.07	0.00	0.00	234.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19065 - LCE Delq San Sew, Sewer & O&M, 12D**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-112-014	491.55	0.00	0.00	491.55	0.00	0.00	491.55
11-00-036-113-041	234.07	0.00	0.00	234.07	0.00	0.00	234.07
11-00-036-114-011	236.41	0.00	0.00	236.41	0.00	0.00	236.41
11-00-036-114-014	496.47	0.00	0.00	496.47	0.00	0.00	496.47
11-00-036-115-002	234.07	0.00	0.00	234.07	0.00	0.00	234.07
11-00-036-116-009	236.41	0.00	0.00	236.41	0.00	0.00	236.41
11-00-095-000-051	234.07	0.00	0.00	234.07	0.00	0.00	234.07
12-00-020-103-018	26.74	0.00	0.00	26.74	0.00	0.00	26.74
12-00-020-104-005	3.63	0.00	0.00	3.63	0.00	0.00	3.63
12-00-020-119-027	27.07	0.00	0.00	27.07	0.00	0.00	27.07
12-00-020-119-062	27.07	0.00	0.00	27.07	0.00	0.00	27.07
12-00-020-119-063	27.07	0.00	0.00	27.07	0.00	0.00	27.07
12-00-020-119-086	56.63	0.00	0.00	56.63	0.00	0.00	56.63
12-00-066-101-026	225.88	0.00	0.00	225.88	0.00	0.00	225.88
12-00-066-103-020	491.55	0.00	0.00	491.55	0.00	0.00	491.55
	4,275.19	0.00	0.00	4,275.19	0.00	0.00	4,275.19

Project # 19066 - NORW, Delq Util, Cert 9/12/12 for 11D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-057-000-008	202.00	0.00	0.00	202.00	0.00	0.00	202.00
	202.00	0.00	0.00	202.00	0.00	0.00	202.00

Project # 19068 - LORCO, Delq Tap-In, Cert 12/20/12 2011TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-008-000-063	4,878.48	0.00	0.00	4,878.48	0.00	0.00	4,878.48
11-00-009-102-036	521.44	0.00	0.00	521.44	0.00	0.00	521.44
11-00-010-000-009	6,556.38	0.00	0.00	6,556.38	0.00	0.00	6,556.38

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19068 - LORCO, Delq Tap-In, Cert 12/20/12 2011TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-010-000-052	5,189.07	0.00	0.00	5,189.07	0.00	0.00	5,189.07
11-00-016-000-067	5,850.66	0.00	0.00	5,850.66	0.00	0.00	5,850.66
11-00-026-000-017	240.24	0.00	0.00	240.24	0.00	0.00	240.24
11-00-034-000-019	6,285.53	0.00	0.00	6,285.53	0.00	0.00	6,285.53
11-00-055-000-039	5,614.63	0.00	0.00	5,614.63	0.00	0.00	5,614.63
	35,136.43	0.00	0.00	35,136.43	0.00	0.00	35,136.43

Project # 19071 - LORCO, Delq Tap-In, Cert 4/3/13 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-079-000-003	234.06	0.00	0.00	234.06	0.00	0.00	234.06
	234.06	0.00	0.00	234.06	0.00	0.00	234.06

Project # 19072 - LORCO, Delq Util, Cert 4/3/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-103-022	148.94	0.00	0.00	148.94	0.00	0.00	148.94
	148.94	0.00	0.00	148.94	0.00	0.00	148.94

Project # 19073 - LC Port Auth, Demo, Cert 4/10/13 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-017-102-042	808.81	0.00	0.00	808.81	0.00	0.00	808.81
	808.81	0.00	0.00	808.81	0.00	0.00	808.81

Project # 19077 - LORCO, Delq Util, Cert 4/26/13 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-006-000-014	221.98	0.00	0.00	221.98	0.00	0.00	221.98
11-00-006-000-036	221.98	0.00	0.00	221.98	0.00	0.00	221.98
11-00-008-000-063	221.98	0.00	0.00	221.98	0.00	0.00	221.98
11-00-009-102-036	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-00-010-000-009	221.98	0.00	0.00	221.98	0.00	0.00	221.98

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19077 - LORCO, Delq Util, Cert 4/26/13 2012TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-013-000-021	221.98	0.00	0.00	221.98	0.00	0.00	221.98
11-00-016-000-067	221.98	0.00	0.00	221.98	0.00	0.00	221.98
11-00-026-000-010	268.20	0.00	0.00	268.20	0.00	0.00	268.20
11-00-026-000-016	10.30	0.00	0.00	10.30	0.00	0.00	10.30
11-00-026-000-017	201.80	0.00	0.00	201.80	0.00	0.00	201.80
11-00-028-000-024	224.20	0.00	0.00	224.20	0.00	0.00	224.20
11-00-034-000-019	224.20	0.00	0.00	224.20	0.00	0.00	224.20
11-00-055-000-039	221.98	0.00	0.00	221.98	0.00	0.00	221.98
11-00-076-000-002	159.21	0.00	0.00	159.21	0.00	0.00	159.21
11-00-076-000-004	274.82	0.00	0.00	274.82	0.00	0.00	274.82
	2,916.59	0.00	0.00	2,916.59	0.00	0.00	2,916.59

Project # 19082 - LC Port Auth, Demo, Cert 5/31/13 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-158-000-019	1,634.35	0.00	0.00	1,634.35	0.00	0.00	1,634.35
	1,634.35	0.00	0.00	1,634.35	0.00	0.00	1,634.35

Project # 19083 - RLCWA, Delq Util, Cert 6/18/13 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-036	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-00-023-000-058	77.02	0.00	0.00	77.02	0.00	0.00	77.02
	77.02	0.00	0.00	77.02	0.00	0.00	77.02

Project # 19085 - LORCO, Delq Util, Cert 7/16/13 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-072	340.37	0.00	0.00	340.37	0.00	0.00	340.37
10-00-016-000-016	526.92	0.00	0.00	526.92	0.00	0.00	526.92
10-00-016-000-062	427.68	0.00	0.00	427.68	0.00	0.00	427.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19085 - LORCO, Delq Util, Cert 7/16/13 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-018-102-037	311.08	0.00	0.00	311.08	0.00	0.00	311.08
10-00-025-101-046	175.19	0.00	0.00	175.19	0.00	0.00	175.19
11-00-007-000-046	156.84	0.00	0.00	156.84	0.00	0.00	156.84
11-00-007-000-070	572.37	0.00	0.00	572.37	0.00	0.00	572.37
11-00-009-102-015	257.21	0.00	0.00	257.21	0.00	0.00	257.21
11-00-009-102-056	204.90	0.00	0.00	204.90	0.00	0.00	204.90
11-00-016-000-019	289.97	0.00	0.00	289.97	0.00	0.00	289.97
11-00-016-000-032	1,297.81	0.00	0.00	1,297.81	0.00	0.00	1,297.81
11-00-018-000-030	563.64	0.00	0.00	563.64	0.00	0.00	563.64
11-00-025-000-002	213.09	0.00	0.00	213.09	0.00	0.00	213.09
11-00-027-000-033	602.08	0.00	0.00	602.08	0.00	0.00	602.08
11-00-028-000-009	208.67	0.00	0.00	208.67	0.00	0.00	208.67
11-00-028-000-029	155.30	0.00	0.00	155.30	0.00	0.00	155.30
11-00-058-000-025	304.11	0.00	0.00	304.11	0.00	0.00	304.11
11-00-066-000-008	359.51	0.00	0.00	359.51	0.00	0.00	359.51
11-00-079-000-003	200.69	0.00	0.00	200.69	0.00	0.00	200.69
11-00-083-000-009	289.41	0.00	0.00	289.41	0.00	0.00	289.41
	7,456.84	0.00	0.00	7,456.84	0.00	0.00	7,456.84

Project # 19086 - LC Port Auth, Demo, Cert 7/18/13 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-057-000-015	19,059.41	0.00	0.00	19,059.41	0.00	0.00	19,059.41
	19,059.41	0.00	0.00	19,059.41	0.00	0.00	19,059.41

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19087 - LC Port Auth, Demo, Cert 8/1/13 2012TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-035-101-047	26,103.88	0.00	0.00	26,103.88	0.00	0.00	26,103.88
	26,103.88	0.00	0.00	26,103.88	0.00	0.00	26,103.88

Project # 19088 - RLCWA, Delq Util, Cert 8/26/13 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-068-000-005	286.70	0.00	0.00	286.70	0.00	0.00	286.70
14-00-015-000-006	177.19	0.00	0.00	177.19	0.00	0.00	177.19
15-00-064-000-012	119.52	0.00	0.00	119.52	0.00	0.00	119.52
	583.41	0.00	0.00	583.41	0.00	0.00	583.41

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-007-110-017	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-014-000-086	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-014-000-089	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-014-000-134	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-014-000-168	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-014-000-176	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-015-115-021	0.00	194.93	0.00	194.93	0.00	0.00	194.93
10-00-015-115-022	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-015-115-055	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-015-116-023	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-015-116-027	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-015-116-029	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-015-116-035	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-015-116-065	0.00	203.09	203.09	406.18	0.00	0.00	406.18
10-00-015-116-072	0.00	203.09	0.00	203.09	0.00	0.00	203.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-116-074	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-015-116-083	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-016-000-011	0.00	203.09	203.09	406.18	0.00	0.00	406.18
10-00-016-000-012	0.00	245.75	245.75	491.50	0.00	0.00	491.50
10-00-016-000-016	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-016-000-017	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-016-000-027	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-016-000-029	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-016-000-062	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-016-000-066	0.00	259.53	0.00	259.53	0.00	0.00	259.53
10-00-016-000-111	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-016-000-113	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-016-000-117	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-016-000-119	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-016-000-127	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-016-000-130	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-016-000-138	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-017-000-029	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-017-000-030	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-017-000-036	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-017-000-038	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-017-000-039	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-017-000-046	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-017-000-047	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-017-000-051	0.00	203.09	0.00	203.09	0.00	0.00	203.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-017-000-054	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-018-101-010	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-018-101-043	0.00	111.74	0.00	111.74	0.00	0.00	111.74
10-00-018-102-012	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-018-102-013	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-018-102-030	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-018-102-031	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-018-102-033	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-018-102-034	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-018-102-036	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-018-102-037	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-018-102-042	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-018-102-048	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-018-102-049	0.00	245.75	0.00	245.75	0.00	0.00	245.75
10-00-018-102-050	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-018-102-051	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-018-102-053	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-018-102-055	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-018-102-064	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-023-102-002	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-023-102-020	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-023-102-028	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-023-102-034	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-024-000-011	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-024-000-053	0.00	203.09	0.00	203.09	0.00	0.00	203.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-024-000-054	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-024-000-068	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-024-000-107	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-024-000-111	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-024-000-118	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-024-000-120	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-024-000-126	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-024-000-140	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-024-000-155	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-024-000-157	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-024-000-160	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-024-000-169	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-024-000-172	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-024-000-199	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-024-000-209	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-025-101-004	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-025-101-008	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-025-101-012	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-025-101-017	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-025-101-024	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-025-101-040	0.00	303.74	303.74	607.48	0.00	0.00	607.48
10-00-025-101-045	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-025-101-046	0.00	203.09	93.72	296.81	0.00	0.00	296.81
10-00-025-101-054	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-025-101-063	0.00	203.09	0.00	203.09	0.00	0.00	203.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-101-065	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-025-102-003	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-025-102-008	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-025-102-011	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-025-102-012	0.00	203.09	0.00	203.09	0.00	0.00	203.09
10-00-025-102-038	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-003-000-005	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-003-000-009	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-004-000-001	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-004-000-011	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-004-000-015	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-005-000-001	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-005-000-002	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-005-000-004	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-005-000-006	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-005-000-008	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-005-000-009	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-005-000-010	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-005-000-011	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-005-000-012	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-005-000-013	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-005-000-016	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-005-000-019	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-005-000-020	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-005-000-023	0.00	203.09	0.00	203.09	0.00	0.00	203.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-005-000-028	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-005-000-035	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-005-000-054	0.00	406.18	0.00	406.18	0.00	0.00	406.18
11-00-005-000-056	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-005-000-059	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-005-000-080	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-005-701-001	0.00	83.16	0.00	83.16	0.00	0.00	83.16
11-00-005-701-003	0.00	41.59	0.00	41.59	0.00	0.00	41.59
11-00-005-701-004	0.00	83.16	0.00	83.16	0.00	0.00	83.16
11-00-005-701-005	0.00	83.16	0.00	83.16	0.00	0.00	83.16
11-00-005-701-006	0.00	83.16	0.00	83.16	0.00	0.00	83.16
11-00-006-000-014	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-006-000-036	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-006-000-048	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-006-000-049	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-006-000-056	0.00	203.09	203.09	406.18	0.00	0.00	406.18
11-00-007-000-008	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-007-000-014	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-007-000-023	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-007-000-026	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-007-000-034	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-007-000-040	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-007-000-046	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-007-000-052	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-007-000-070	0.00	203.09	0.00	203.09	0.00	0.00	203.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-007-000-072	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-007-000-073	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-007-000-077	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-008-000-003	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-008-000-010	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-008-000-017	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-008-000-025	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-008-000-039	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-008-000-047	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-101-019	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-101-029	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-009-101-030	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-009-102-001	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-006	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-010	0.00	202.98	0.00	202.98	0.00	0.00	202.98
11-00-009-102-012	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-015	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-016	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-018	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-019	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-020	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-022	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-023	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-025	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-026	0.00	203.09	0.00	203.09	0.00	0.00	203.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-009-102-030	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-032	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-033	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-037	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-039	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-040	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-041	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-042	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-044	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-046	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-048	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-049	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-052	0.00	201.56	201.56	403.12	0.00	0.00	403.12
11-00-009-102-053	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-054	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-056	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-058	0.00	203.09	203.09	406.18	0.00	0.00	406.18
11-00-009-102-059	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-102-063	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-103-002	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-009-103-003	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-103-005	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-103-006	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-103-007	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-009-103-008	0.00	203.09	0.00	203.09	0.00	0.00	203.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19090 - LORCO Phase 1 Tap Fee, 2013TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
11-00-009-103-011	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-009-103-012	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-009-103-013	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-009-103-015	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-009-103-020	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-009-103-021	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-009-103-022	0.00	245.75	0.00	245.75	0.00	0.00	245.75	
11-00-009-103-025	0.00	203.09	203.09	406.18	0.00	0.00	406.18	
11-00-009-103-026	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-009-103-028	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-009-103-029	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-009-103-034	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-009-103-036	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-010-000-003	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-010-000-005	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-010-000-019	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-010-000-021	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-010-000-024	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-010-000-029	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-010-000-046	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-011-000-013	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-012-000-006	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-012-000-012	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-012-000-017	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-013-000-002	0.00	203.09	0.00	203.09	0.00	0.00	203.09	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-013-000-005	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-013-000-013	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-013-000-015	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-013-000-016	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-013-000-017	0.00	203.09	203.09	406.18	0.00	0.00	406.18
11-00-013-000-021	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-013-000-024	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-013-000-026	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-013-000-033	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-013-000-042	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-013-000-043	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-014-000-005	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-014-000-007	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-014-000-009	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-014-000-012	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-014-000-019	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-014-000-036	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-015-000-014	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-015-000-015	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-015-000-021	0.00	1,040.21	0.00	1,040.21	0.00	0.00	1,040.21
11-00-016-000-002	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-016-000-041	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-016-000-043	0.00	203.09	70.10	273.19	0.00	0.00	273.19
11-00-016-000-044	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-016-000-048	0.00	203.09	0.00	203.09	0.00	0.00	203.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-016-000-051	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-016-000-052	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-016-000-053	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-016-000-066	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-017-000-003	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-017-000-009	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-017-000-038	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-017-000-040	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-018-000-027	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-018-000-028	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-018-000-030	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-018-000-032	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-025-000-002	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-025-000-019	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-026-000-009	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-026-000-010	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-026-000-011	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-026-000-012	0.00	203.09	203.09	406.18	0.00	0.00	406.18
11-00-026-000-013	0.00	203.09	69.47	272.56	0.00	0.00	272.56
11-00-026-000-014	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-026-000-015	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-026-000-023	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-026-000-033	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-026-000-036	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-026-000-038	0.00	203.09	0.00	203.09	0.00	0.00	203.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-026-000-040	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-026-000-076	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-027-000-003	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-027-000-006	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-027-000-007	0.00	203.09	193.91	397.00	0.00	0.00	397.00
11-00-027-000-009	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-027-000-014	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-027-000-025	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-027-000-033	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-027-000-034	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-027-000-037	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-027-000-042	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-028-000-003	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-028-000-005	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-028-000-008	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-028-000-009	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-028-000-010	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-028-000-011	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-028-000-016	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-028-000-017	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-028-000-019	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-028-000-020	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-028-000-023	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-028-000-024	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-028-000-026	0.00	203.09	0.00	203.09	0.00	0.00	203.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-028-000-028	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-028-000-029	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-028-000-032	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-028-000-045	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-028-000-053	0.00	203.09	203.09	406.18	0.00	0.00	406.18
11-00-028-000-065	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-028-000-070	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-028-000-075	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-029-000-007	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-029-000-008	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-029-000-009	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-029-000-011	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-029-000-014	0.00	243.80	0.00	243.80	0.00	0.00	243.80
11-00-029-000-017	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-029-000-019	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-029-000-039	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-030-000-016	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-030-000-046	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-030-000-047	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-033-000-008	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-033-000-018	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-033-000-024	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-033-000-025	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-033-000-026	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-034-000-002	0.00	203.09	0.00	203.09	0.00	0.00	203.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-034-000-004	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-034-000-005	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-034-000-016	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-034-000-021	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-034-000-025	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-034-000-026	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-034-000-028	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-034-000-029	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-034-000-030	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-034-000-051	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-034-000-053	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-034-000-054	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-035-000-007	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-035-000-017	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-035-000-025	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-036-113-034	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-043-000-008	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-043-000-012	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-044-000-008	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-045-000-002	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-045-000-003	0.00	245.75	245.75	491.50	0.00	0.00	491.50
11-00-045-000-006	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-045-000-010	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-045-000-011	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-046-000-002	0.00	203.09	0.00	203.09	0.00	0.00	203.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-046-000-004	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-046-000-006	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-046-000-007	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-046-000-018	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-046-000-020	0.00	203.09	203.09	406.18	0.00	0.00	406.18
11-00-046-000-022	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-046-000-026	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-046-000-030	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-046-000-046	0.00	392.19	0.00	392.19	0.00	0.00	392.19
11-00-047-000-002	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-047-000-003	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-047-000-005	0.00	101.58	0.00	101.58	0.00	0.00	101.58
11-00-047-000-008	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-047-000-013	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-047-000-014	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-047-000-015	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-047-000-017	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-047-000-018	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-047-000-029	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-047-000-037	0.00	202.98	0.00	202.98	0.00	0.00	202.98
11-00-047-000-045	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-048-000-007	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-048-000-018	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-048-000-027	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-048-000-038	0.00	203.09	0.00	203.09	0.00	0.00	203.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-048-000-042	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-049-000-001	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-049-000-006	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-049-000-007	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-049-000-009	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-050-000-008	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-050-000-013	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-051-000-038	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-051-000-039	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-051-000-041	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-051-000-042	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-051-000-047	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-051-000-048	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-051-000-049	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-051-000-096	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-051-000-100	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-051-000-101	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-051-000-102	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-051-000-105	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-051-000-106	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-051-000-107	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-052-000-011	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-052-000-016	0.00	406.18	0.00	406.18	0.00	0.00	406.18
11-00-052-000-017	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-054-000-006	0.00	203.09	0.00	203.09	0.00	0.00	203.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY								
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
11-00-054-000-015	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-054-000-017	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-054-000-036	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-055-000-005	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-055-000-012	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-055-000-025	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-055-000-029	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-055-000-030	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-055-000-034	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-055-000-038	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-055-000-047	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-055-000-050	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-055-000-053	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-055-000-054	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-055-000-058	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-055-000-059	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-057-000-007	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-057-000-012	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-057-000-043	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-057-000-048	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-057-000-049	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-057-000-054	0.00	203.09	203.09	406.18	0.00	0.00	406.18	
11-00-057-000-056	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-057-000-062	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-057-000-064	0.00	203.09	0.00	203.09	0.00	0.00	203.09	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-057-000-065	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-058-000-009	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-058-000-013	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-058-000-018	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-058-000-026	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-058-000-029	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-058-000-030	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-058-000-036	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-063-000-002	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-063-000-005	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-063-000-009	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-063-000-021	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-063-000-026	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-064-000-001	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-064-000-002	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-064-000-008	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-064-000-013	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-064-000-018	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-065-000-004	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-065-000-005	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-065-000-011	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-066-000-004	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-066-000-008	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-066-000-026	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-066-000-028	0.00	203.09	0.00	203.09	0.00	0.00	203.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-066-000-031	0.00	245.75	0.00	245.75	0.00	0.00	245.75
11-00-066-000-033	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-066-000-039	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-066-000-061	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-075-000-003	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-075-000-004	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-075-000-009	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-075-000-011	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-075-000-015	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-076-000-003	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-076-000-006	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-076-000-008	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-076-000-009	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-076-000-010	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-076-000-011	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-076-000-012	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-076-000-016	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-076-000-017	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-076-000-021	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-076-000-022	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-076-000-033	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-076-000-043	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-076-000-045	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-076-000-049	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-076-000-050	0.00	203.09	0.00	203.09	0.00	0.00	203.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY								
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
11-00-076-000-053	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-077-000-005	0.00	203.09	203.09	406.18	0.00	0.00	406.18	
11-00-077-000-006	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-077-000-017	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-077-000-022	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-077-000-025	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-077-000-026	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-077-000-078	0.00	245.75	0.00	245.75	0.00	0.00	245.75	
11-00-078-000-004	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-078-000-006	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-078-000-008	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-078-000-009	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-078-000-012	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-078-000-015	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-078-000-017	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-078-000-023	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-078-000-031	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-078-000-032	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-078-000-034	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-078-000-035	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-078-000-036	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-078-000-039	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-078-000-040	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-079-000-024	0.00	203.09	0.00	203.09	0.00	0.00	203.09	
11-00-079-000-028	0.00	203.09	0.00	203.09	0.00	0.00	203.09	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-079-000-052	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-079-000-072	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-082-000-014	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-082-000-120	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-083-000-005	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-083-000-006	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-083-000-009	0.00	203.09	203.09	406.18	0.00	0.00	406.18
11-00-083-000-010	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-083-000-021	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-084-000-004	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-084-000-005	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-084-000-008	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-084-000-011	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-084-000-017	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-084-000-020	0.00	202.98	0.00	202.98	0.00	0.00	202.98
11-00-084-000-026	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-084-000-030	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-084-000-035	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-084-000-043	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-084-000-045	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-084-000-052	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-084-000-053	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-084-000-064	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-084-000-070	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-084-000-076	0.00	203.09	0.00	203.09	0.00	0.00	203.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19090 - LORCO Phase 1 Tap Fee, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-085-000-003	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-085-000-017	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-085-000-019	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-085-000-021	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-085-000-035	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-085-000-041	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-085-000-046	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-085-000-052	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-086-000-030	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-095-000-027	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-095-000-031	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-095-000-036	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-096-000-010	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-096-000-012	0.00	203.09	0.00	203.09	0.00	0.00	203.09
11-00-096-000-032	0.00	242.98	0.00	242.98	0.00	0.00	242.98
11-00-096-000-038	0.00	203.09	0.00	203.09	0.00	0.00	203.09
	0.00	109,818.60	3,861.08	113,679.68	0.00	0.00	113,679.68

Project # 19091 - LCE Delq San Sew, Debt Srv Fee, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-052-000-012	0.00	98.40	0.00	98.40	0.00	0.00	98.40
05-00-054-000-046	0.00	98.40	0.00	98.40	0.00	0.00	98.40
05-00-055-000-039	0.00	147.59	0.00	147.59	0.00	0.00	147.59
05-00-063-101-048	0.00	147.59	0.00	147.59	0.00	0.00	147.59
06-24-044-101-035	0.00	64.60	0.00	64.60	0.00	0.00	64.60
06-24-044-104-012	0.00	147.59	0.00	147.59	0.00	0.00	147.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19091 - LCE Delq San Sew, Debt Srv Fee, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-105-009	0.00	147.59	0.00	147.59	0.00	0.00	147.59
06-24-044-105-014	0.00	95.59	0.00	95.59	0.00	0.00	95.59
06-24-044-106-008	0.00	147.59	0.00	147.59	0.00	0.00	147.59
06-24-045-101-033	0.00	295.15	0.00	295.15	0.00	0.00	295.15
06-24-045-102-033	0.00	147.59	0.00	147.59	0.00	0.00	147.59
06-24-045-103-023	0.00	73.79	0.00	73.79	0.00	0.00	73.79
06-24-045-103-024	0.00	147.59	0.00	147.59	0.00	0.00	147.59
06-24-045-104-023	0.00	147.59	0.00	147.59	0.00	0.00	147.59
06-24-045-104-038	0.00	49.19	0.00	49.19	0.00	0.00	49.19
06-24-045-104-039	0.00	49.19	0.00	49.19	0.00	0.00	49.19
06-24-045-104-041	0.00	49.19	0.00	49.19	0.00	0.00	49.19
06-24-046-103-011	0.00	147.59	0.00	147.59	0.00	0.00	147.59
06-24-046-105-003	0.00	295.15	0.00	295.15	0.00	0.00	295.15
06-24-046-107-003	0.00	147.59	0.00	147.59	0.00	0.00	147.59
06-24-046-107-004	0.00	147.59	0.00	147.59	0.00	0.00	147.59
06-24-047-102-002	0.00	24.61	0.00	24.61	0.00	0.00	24.61
06-24-047-103-002	0.00	73.79	0.00	73.79	0.00	0.00	73.79
06-24-047-104-002	0.00	147.59	0.00	147.59	0.00	0.00	147.59
10-00-004-132-005	0.00	22.67	0.00	22.67	0.00	0.00	22.67
10-00-004-132-027	0.00	147.59	0.00	147.59	0.00	0.00	147.59
10-00-004-142-022	0.00	147.59	0.00	147.59	0.00	0.00	147.59
10-00-004-142-026	0.00	147.59	0.00	147.59	0.00	0.00	147.59
10-00-005-103-006	0.00	147.59	0.00	147.59	0.00	0.00	147.59
10-00-015-106-010	0.00	73.79	0.00	73.79	0.00	0.00	73.79
10-00-015-108-020	0.00	147.59	0.00	147.59	0.00	0.00	147.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19091 - LCE Delq San Sew, Debt Srv Fee, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-108-039	0.00	24.61	0.00	24.61	0.00	0.00	24.61
10-00-015-109-012	295.16	0.00	0.00	295.16	0.00	0.00	295.16
10-00-015-109-022	0.00	24.61	24.61	49.22	0.00	0.00	49.22
10-00-015-110-002	196.76	0.00	0.00	196.76	0.00	0.00	196.76
10-00-015-110-014	0.00	295.15	0.00	295.15	0.00	0.00	295.15
10-00-015-110-024	0.00	147.59	0.00	147.59	0.00	0.00	147.59
10-00-015-111-001	0.00	147.59	0.00	147.59	0.00	0.00	147.59
10-00-015-111-005	0.00	100.62	0.00	100.62	0.00	0.00	100.62
10-00-015-111-008	0.00	147.59	0.00	147.59	0.00	0.00	147.59
10-00-015-111-019	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-101-010	0.00	24.61	0.00	24.61	0.00	0.00	24.61
11-00-036-101-012	0.00	98.40	0.00	98.40	0.00	0.00	98.40
11-00-036-101-016	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-101-022	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-101-026	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-101-033	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-101-034	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-102-004	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-102-016	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-102-024	0.00	49.19	0.00	49.19	0.00	0.00	49.19
11-00-036-102-029	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-102-037	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-102-039	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-102-041	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-103-003	0.00	147.59	0.00	147.59	0.00	0.00	147.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19091 - LCE Delq San Sew, Debt Srv Fee, 13TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-103-013	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-104-002	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-104-004	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-104-005	0.00	33.40	0.00	33.40	0.00	0.00	33.40
11-00-036-104-006	0.00	122.98	122.98	245.96	0.00	0.00	245.96
11-00-036-104-020	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-104-021	295.16	0.00	0.00	295.16	0.00	0.00	295.16
11-00-036-104-026	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-105-002	0.00	49.19	0.00	49.19	0.00	0.00	49.19
11-00-036-105-004	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-105-006	0.00	73.79	0.00	73.79	0.00	0.00	73.79
11-00-036-105-012	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-105-013	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-106-003	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-106-005	0.00	49.19	0.00	49.19	0.00	0.00	49.19
11-00-036-106-007	0.00	24.61	0.00	24.61	0.00	0.00	24.61
11-00-036-106-012	295.16	0.00	0.00	295.16	0.00	0.00	295.16
11-00-036-106-015	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-106-022	0.00	147.59	147.59	295.18	0.00	0.00	295.18
11-00-036-106-026	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-106-028	0.00	98.40	0.00	98.40	0.00	0.00	98.40
11-00-036-106-030	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-106-032	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-107-001	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-107-010	0.00	147.59	0.00	147.59	0.00	0.00	147.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19091 - LCE Delq San Sew, Debt Srv Fee, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-108-003	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-108-005	0.00	122.98	0.00	122.98	0.00	0.00	122.98
11-00-036-108-007	0.00	24.61	0.00	24.61	0.00	0.00	24.61
11-00-036-108-011	0.00	98.40	0.00	98.40	0.00	0.00	98.40
11-00-036-108-014	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-110-002	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-110-013	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-110-014	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-111-001	0.00	147.58	147.58	295.16	0.00	0.00	295.16
11-00-036-111-004	0.00	73.79	0.00	73.79	0.00	0.00	73.79
11-00-036-111-010	0.00	63.79	0.00	63.79	0.00	0.00	63.79
11-00-036-111-012	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-112-005	0.00	42.16	0.00	42.16	0.00	0.00	42.16
11-00-036-112-006	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-112-008	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-112-016	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-112-022	0.00	24.61	0.00	24.61	0.00	0.00	24.61
11-00-036-113-003	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-113-005	295.16	0.00	0.00	295.16	0.00	0.00	295.16
11-00-036-113-009	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-113-013	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-113-019	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-113-024	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-113-031	0.00	24.61	0.00	24.61	0.00	0.00	24.61
11-00-036-113-036	0.00	147.59	0.00	147.59	0.00	0.00	147.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19091 - LCE Delq San Sew, Debt Srv Fee, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-039	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-113-040	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-113-041	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-114-028	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-114-037	0.00	24.61	0.00	24.61	0.00	0.00	24.61
11-00-036-114-040	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-114-041	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-114-046	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-114-047	0.00	95.59	0.00	95.59	0.00	0.00	95.59
11-00-036-114-048	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-114-051	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-115-002	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-115-003	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-115-013	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-115-018	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-115-022	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-116-003	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-116-004	0.00	49.19	0.00	49.19	0.00	0.00	49.19
11-00-036-116-007	0.00	6.03	0.00	6.03	0.00	0.00	6.03
11-00-036-116-008	0.00	5.68	0.00	5.68	0.00	0.00	5.68
11-00-036-116-009	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-116-011	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-116-012	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-116-014	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-117-004	0.00	24.61	0.00	24.61	0.00	0.00	24.61

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19091 - LCE Delq San Sew, Debt Srv Fee, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-117-006	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-117-007	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-036-118-004	0.00	24.61	0.00	24.61	0.00	0.00	24.61
11-00-036-118-011	0.00	2.25	0.00	2.25	0.00	0.00	2.25
11-00-036-118-012	0.00	122.98	0.00	122.98	0.00	0.00	122.98
11-00-036-119-008	0.00	98.40	0.00	98.40	0.00	0.00	98.40
11-00-036-119-011	0.00	147.59	0.00	147.59	0.00	0.00	147.59
11-00-095-000-051	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-102-040	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-103-017	0.00	49.19	0.00	49.19	0.00	0.00	49.19
12-00-020-103-022	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-104-005	0.00	3.24	0.00	3.24	0.00	0.00	3.24
12-00-020-104-010	0.00	147.59	147.59	295.18	0.00	0.00	295.18
12-00-020-104-018	0.00	98.40	0.00	98.40	0.00	0.00	98.40
12-00-020-105-008	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-105-016	0.00	100.62	0.00	100.62	0.00	0.00	100.62
12-00-020-105-021	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-106-003	0.00	98.40	0.00	98.40	0.00	0.00	98.40
12-00-020-106-007	0.00	82.55	0.00	82.55	0.00	0.00	82.55
12-00-020-106-016	0.00	24.61	0.00	24.61	0.00	0.00	24.61
12-00-020-106-022	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-106-024	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-107-010	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-107-013	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-108-001	0.00	147.59	0.00	147.59	0.00	0.00	147.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19091 - LCE Delq San Sew, Debt Srv Fee, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-108-021	0.00	61.36	0.00	61.36	0.00	0.00	61.36
12-00-020-108-023	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-109-010	0.00	106.57	0.00	106.57	0.00	0.00	106.57
12-00-020-111-013	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-111-021	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-112-002	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-112-005	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-112-017	0.00	122.98	0.00	122.98	0.00	0.00	122.98
12-00-020-112-021	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-112-025	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-113-013	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-113-019	0.00	24.61	24.60	49.21	0.00	0.00	49.21
12-00-020-114-007	0.00	126.82	0.00	126.82	0.00	0.00	126.82
12-00-020-114-011	0.00	122.98	0.00	122.98	0.00	0.00	122.98
12-00-020-114-020	0.00	147.59	147.59	295.18	0.00	0.00	295.18
12-00-020-114-032	198.26	0.00	0.00	198.26	0.00	0.00	198.26
12-00-020-115-009	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-116-017	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-116-018	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-116-019	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-116-030	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-117-017	0.00	43.59	0.00	43.59	0.00	0.00	43.59
12-00-020-118-002	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-118-019	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-118-031	0.00	3.84	0.00	3.84	0.00	0.00	3.84

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19091 - LCE Delq San Sew, Debt Srv Fee, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-119-013	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-119-086	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-119-088	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-119-089	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-121-003	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-020-121-023	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-040-101-029	0.00	24.61	0.00	24.61	0.00	0.00	24.61
12-00-040-101-031	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-040-101-044	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-066-101-031	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-066-102-025	0.00	122.98	0.00	122.98	0.00	0.00	122.98
12-00-066-103-011	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-066-103-017	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-066-103-018	0.00	147.59	0.00	147.59	0.00	0.00	147.59
12-00-066-104-003	0.00	147.59	0.00	147.59	0.00	0.00	147.59
	1,575.66	23,322.43	762.54	25,660.63	0.00	0.00	25,660.63

Project # 19092 - LCE Delq San Sew, Swr Acct Debt, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-101-001	0.00	10.31	0.00	10.31	0.00	0.00	10.31
03-00-075-102-004	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-075-102-009	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-075-103-007	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-075-107-009	0.00	28.34	0.00	28.34	0.00	0.00	28.34
03-00-075-108-006	0.00	41.20	0.00	41.20	0.00	0.00	41.20
03-00-075-108-007	0.00	61.79	0.00	61.79	0.00	0.00	61.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19092 - LCE Delq San Sew, Swr Acct Debt, 13TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-075-108-030	0.00	30.89	0.00	30.89	0.00	0.00	30.89
03-00-075-108-035	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-075-108-040	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-075-108-041	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-075-109-022	0.00	10.31	0.00	10.31	0.00	0.00	10.31
03-00-075-109-035	0.00	10.31	0.00	10.31	0.00	0.00	10.31
03-00-075-111-005	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-075-111-006	0.00	185.33	0.00	185.33	0.00	0.00	185.33
03-00-075-111-007	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-075-113-005	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-075-113-012	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-076-105-006	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-076-105-016	0.00	10.31	10.31	20.62	0.00	0.00	20.62
03-00-076-105-027	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-076-105-028	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-076-105-031	0.00	49.88	0.00	49.88	0.00	0.00	49.88
03-00-076-106-009	0.00	51.48	0.00	51.48	0.00	0.00	51.48
03-00-076-106-014	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-076-106-030	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-076-107-008	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-076-108-023	0.00	30.22	0.00	30.22	0.00	0.00	30.22
03-00-076-109-021	0.00	60.76	0.00	60.76	0.00	0.00	60.76
03-00-076-110-001	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-076-111-002	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-076-111-025	0.00	61.79	0.00	61.79	0.00	0.00	61.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19092 - LCE Delq San Sew, Swr Acct Debt, 13TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-118-022	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-103-118-032	0.00	61.79	61.79	123.58	0.00	0.00	123.58
03-00-103-121-035	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-103-122-003	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-103-122-004	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-103-122-006	0.00	123.55	0.00	123.55	0.00	0.00	123.55
03-00-103-122-019	0.00	20.59	0.00	20.59	0.00	0.00	20.59
03-00-103-122-025	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-103-122-031	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-103-122-041	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-103-122-044	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-103-124-026	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-103-125-006	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-103-125-015	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-103-125-026	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-103-126-003	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-103-126-015	0.00	61.79	61.79	123.58	0.00	0.00	123.58
03-00-108-102-010	0.00	123.55	0.00	123.55	0.00	0.00	123.55
03-00-108-103-015	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-108-104-016	0.00	21.53	0.00	21.53	0.00	0.00	21.53
03-00-108-105-009	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-108-105-022	0.00	10.31	0.00	10.31	0.00	0.00	10.31
03-00-108-105-026	123.56	0.00	0.00	123.56	0.00	0.00	123.56
03-00-108-105-027	0.00	10.31	0.00	10.31	0.00	0.00	10.31
03-00-108-105-029	0.00	61.79	0.00	61.79	0.00	0.00	61.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19092 - LCE Delq San Sew, Swr Acct Debt, 13TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-106-013	0.00	61.79	0.00	61.79	0.00	0.00	61.79
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	61.79	0.00	61.79	0.00	0.00	61.79
03-00-108-106-027	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-108-107-010	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-108-107-018	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-108-108-012	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-108-111-004	0.00	123.55	0.00	123.55	0.00	0.00	123.55
03-00-108-111-013	0.00	20.59	0.00	20.59	0.00	0.00	20.59
03-00-108-111-031	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-108-111-038	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-108-111-041	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-108-111-047	0.00	61.09	0.00	61.09	0.00	0.00	61.09
03-00-108-111-054	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-108-111-057	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-108-112-003	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-108-112-013	0.00	20.59	0.00	20.59	0.00	0.00	20.59
03-00-108-112-036	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-108-112-049	0.00	61.79	61.79	123.58	0.00	0.00	123.58
03-00-108-112-058	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-109-102-033	0.00	8.71	0.00	8.71	0.00	0.00	8.71
03-00-109-102-039	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-109-103-010	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-109-103-041	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-109-103-063	0.00	10.31	0.00	10.31	0.00	0.00	10.31

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19092 - LCE Delq San Sew, Swr Acct Debt, 13TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
03-00-109-104-074	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
03-00-109-106-008	0.00	0.95	0.00	0.95	0.00	0.00	0.95	
03-00-109-106-009	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
03-00-109-106-018	0.00	10.31	0.00	10.31	0.00	0.00	10.31	
03-00-109-107-004	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
03-00-109-107-006	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
03-00-109-107-027	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
03-00-109-107-045	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
03-00-109-111-002	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
03-00-109-112-013	0.00	9.28	0.00	9.28	0.00	0.00	9.28	
03-00-109-113-001	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
03-00-109-115-009	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
03-00-109-119-002	0.00	10.31	0.00	10.31	0.00	0.00	10.31	
03-00-109-119-007	0.00	45.30	0.00	45.30	0.00	0.00	45.30	
03-00-109-120-008	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
03-00-109-120-009	0.00	41.20	0.00	41.20	0.00	0.00	41.20	
03-00-109-120-010	0.00	61.79	61.79	123.58	0.00	0.00	123.58	
03-00-109-122-028	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
03-00-109-123-011	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
03-00-109-123-012	0.00	8.25	0.00	8.25	0.00	0.00	8.25	
03-00-109-123-017	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
03-00-109-127-019	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
03-00-109-127-022	0.00	1.16	0.00	1.16	0.00	0.00	1.16	
03-00-109-128-018	0.00	41.20	0.00	41.20	0.00	0.00	41.20	
03-00-109-128-021	0.00	61.79	0.00	61.79	0.00	0.00	61.79	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19092 - LCE Delq San Sew, Swr Acct Debt, 13TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-109-128-022	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-109-129-001	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-109-130-023	0.00	50.45	0.00	50.45	0.00	0.00	50.45
03-00-109-130-027	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-109-131-013	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-110-105-018	0.00	20.59	20.59	41.18	0.00	0.00	41.18
03-00-110-105-019	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-113-103-017	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-113-103-022	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-113-103-040	0.00	0.95	0.00	0.95	0.00	0.00	0.95
03-00-113-103-041	0.00	0.95	0.00	0.95	0.00	0.00	0.95
03-00-113-103-049	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-113-104-028	0.00	61.79	61.79	123.58	0.00	0.00	123.58
03-00-113-104-032	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-113-104-037	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-113-104-048	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-113-105-011	0.00	51.48	0.00	51.48	0.00	0.00	51.48
03-00-113-105-023	0.00	20.59	0.00	20.59	0.00	0.00	20.59
03-00-113-106-014	0.00	10.31	0.00	10.31	0.00	0.00	10.31
03-00-113-106-029	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-113-106-032	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-113-106-040	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-113-106-056	0.00	20.59	0.00	20.59	0.00	0.00	20.59
03-00-113-107-054	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-113-108-003	0.00	9.28	0.00	9.28	0.00	0.00	9.28

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19092 - LCE Delq San Sew, Swr Acct Debt, 13TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-113-108-014	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-113-108-015	0.00	61.79	0.00	61.79	0.00	0.00	61.79
03-00-113-108-021	0.00	51.48	0.00	51.48	0.00	0.00	51.48
03-00-113-109-001	0.00	61.79	0.00	61.79	0.00	0.00	61.79
05-00-029-000-005	0.00	10.31	0.00	10.31	0.00	0.00	10.31
05-00-032-000-037	0.00	10.31	0.00	10.31	0.00	0.00	10.31
05-00-032-000-039	0.00	61.79	0.00	61.79	0.00	0.00	61.79
05-00-032-000-076	0.00	61.79	0.00	61.79	0.00	0.00	61.79
05-00-036-104-046	0.00	61.79	0.00	61.79	0.00	0.00	61.79
05-00-036-108-079	0.00	61.79	0.00	61.79	0.00	0.00	61.79
05-00-045-000-021	0.00	0.95	0.00	0.95	0.00	0.00	0.95
05-00-045-000-044	0.00	51.48	0.00	51.48	0.00	0.00	51.48
05-00-048-000-019	0.00	61.79	0.00	61.79	0.00	0.00	61.79
05-00-048-000-041	0.00	61.22	61.22	122.44	0.00	0.00	122.44
05-00-052-000-012	0.00	41.20	0.00	41.20	0.00	0.00	41.20
05-00-053-000-038	0.00	0.12	0.00	0.12	0.00	0.00	0.12
05-00-053-000-061	0.00	61.79	0.00	61.79	0.00	0.00	61.79
05-00-053-000-075	0.00	61.79	0.00	61.79	0.00	0.00	61.79
05-00-054-000-022	0.00	61.79	0.00	61.79	0.00	0.00	61.79
05-00-054-000-046	0.00	40.10	0.00	40.10	0.00	0.00	40.10
05-00-055-000-039	0.00	61.79	0.00	61.79	0.00	0.00	61.79
05-00-056-000-021	0.00	61.79	0.00	61.79	0.00	0.00	61.79
05-00-062-110-009	0.00	32.29	0.00	32.29	0.00	0.00	32.29
05-00-063-101-005	0.00	10.31	10.31	20.62	0.00	0.00	20.62
05-00-063-101-019	0.00	61.79	0.00	61.79	0.00	0.00	61.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19092 - LCE Delq San Sew, Swr Acct Debt, 13TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
05-00-063-101-036	0.00	3.17	0.00	3.17	0.00	0.00	3.17	
05-00-063-101-048	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
05-00-063-104-024	0.00	5.64	0.00	5.64	0.00	0.00	5.64	
05-00-064-000-061	0.00	0.84	0.00	0.84	0.00	0.00	0.84	
06-21-002-000-002	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
06-21-002-000-004	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
06-21-004-101-001	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
06-22-017-101-005	0.00	10.31	0.00	10.31	0.00	0.00	10.31	
06-22-017-102-012	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
06-22-017-102-015	0.00	5.62	0.00	5.62	0.00	0.00	5.62	
06-22-017-103-001	0.00	10.31	0.00	10.31	0.00	0.00	10.31	
06-22-017-103-007	0.00	61.79	61.79	123.58	0.00	0.00	123.58	
06-22-017-104-021	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
06-22-017-104-029	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
06-22-017-104-033	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
06-22-017-107-024	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
06-22-017-107-026	0.00	30.89	0.00	30.89	0.00	0.00	30.89	
06-22-018-101-008	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
06-22-018-101-009	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
06-22-018-101-018	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
06-22-018-108-008	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
06-22-018-109-009	0.00	61.79	0.00	61.79	0.00	0.00	61.79	
06-22-018-110-031	0.00	20.59	0.00	20.59	0.00	0.00	20.59	
06-22-018-111-031	0.00	41.20	0.00	41.20	0.00	0.00	41.20	
06-22-018-115-001	0.00	10.31	0.00	10.31	0.00	0.00	10.31	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19092 - LCE Delq San Sew, Swr Acct Debt, 13TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-018-115-016	0.00	61.79	0.00	61.79	0.00	0.00	61.79
06-22-018-115-027	0.00	61.79	0.00	61.79	0.00	0.00	61.79
06-22-018-117-007	0.00	123.55	0.00	123.55	0.00	0.00	123.55
06-22-018-117-026	0.00	0.95	0.00	0.95	0.00	0.00	0.95
06-22-018-119-010	0.00	16.49	0.00	16.49	0.00	0.00	16.49
06-22-018-120-030	0.00	10.31	10.31	20.62	0.00	0.00	20.62
06-22-018-120-041	0.00	61.79	0.00	61.79	0.00	0.00	61.79
06-22-018-121-001	0.00	10.31	0.00	10.31	0.00	0.00	10.31
06-22-018-122-001	0.00	22.32	22.32	44.64	0.00	0.00	44.64
06-22-018-122-012	0.00	61.79	0.00	61.79	0.00	0.00	61.79
06-24-044-101-035	0.00	45.25	0.00	45.25	0.00	0.00	45.25
06-24-044-104-012	0.00	61.79	0.00	61.79	0.00	0.00	61.79
06-24-044-105-009	0.00	61.79	0.00	61.79	0.00	0.00	61.79
06-24-044-105-014	0.00	61.79	0.00	61.79	0.00	0.00	61.79
06-24-044-106-008	0.00	61.79	0.00	61.79	0.00	0.00	61.79
06-24-045-101-033	0.00	61.79	0.00	61.79	0.00	0.00	61.79
06-24-045-102-033	0.00	61.79	0.00	61.79	0.00	0.00	61.79
06-24-045-103-023	0.00	30.89	0.00	30.89	0.00	0.00	30.89
06-24-045-103-024	0.00	61.79	0.00	61.79	0.00	0.00	61.79
06-24-045-104-023	0.00	61.79	0.00	61.79	0.00	0.00	61.79
06-24-045-104-038	0.00	20.59	0.00	20.59	0.00	0.00	20.59
06-24-045-104-039	0.00	20.59	0.00	20.59	0.00	0.00	20.59
06-24-045-104-041	0.00	20.59	0.00	20.59	0.00	0.00	20.59
06-24-046-103-011	0.00	61.79	0.00	61.79	0.00	0.00	61.79
06-24-046-105-003	0.00	123.55	0.00	123.55	0.00	0.00	123.55

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19092 - LCE Delq San Sew, Swr Acct Debt, 13TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-107-003	0.00	61.79	0.00	61.79	0.00	0.00	61.79
06-24-046-107-004	0.00	61.79	0.00	61.79	0.00	0.00	61.79
06-24-047-102-002	0.00	10.31	0.00	10.31	0.00	0.00	10.31
06-24-047-103-002	0.00	44.63	0.00	44.63	0.00	0.00	44.63
06-24-047-104-002	0.00	61.79	0.00	61.79	0.00	0.00	61.79
10-00-004-125-086	0.00	20.59	0.00	20.59	0.00	0.00	20.59
10-00-004-132-005	0.00	51.48	0.00	51.48	0.00	0.00	51.48
10-00-004-132-027	0.00	61.79	0.00	61.79	0.00	0.00	61.79
10-00-004-142-022	0.00	61.79	0.00	61.79	0.00	0.00	61.79
10-00-004-142-026	0.00	61.79	0.00	61.79	0.00	0.00	61.79
10-00-015-106-010	0.00	30.89	0.00	30.89	0.00	0.00	30.89
10-00-015-108-020	0.00	61.79	0.00	61.79	0.00	0.00	61.79
10-00-015-108-039	0.00	10.31	0.00	10.31	0.00	0.00	10.31
10-00-015-109-012	123.56	0.00	0.00	123.56	0.00	0.00	123.56
10-00-015-109-022	0.00	10.31	10.31	20.62	0.00	0.00	20.62
10-00-015-110-002	82.36	0.00	0.00	82.36	0.00	0.00	82.36
10-00-015-110-013	0.00	14.99	0.00	14.99	0.00	0.00	14.99
10-00-015-110-014	0.00	123.55	0.00	123.55	0.00	0.00	123.55
10-00-015-110-024	0.00	61.79	0.00	61.79	0.00	0.00	61.79
10-00-015-111-001	0.00	61.79	0.00	61.79	0.00	0.00	61.79
10-00-015-111-005	0.00	46.45	0.00	46.45	0.00	0.00	46.45
10-00-015-111-008	0.00	61.79	0.00	61.79	0.00	0.00	61.79
10-00-015-111-019	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-101-010	0.00	10.31	0.00	10.31	0.00	0.00	10.31
11-00-036-101-012	0.00	41.36	0.00	41.36	0.00	0.00	41.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19092 - LCE Delq San Sew, Swr Acct Debt, 13TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-101-016	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-101-022	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-101-026	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-101-033	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-101-034	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-102-004	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-102-016	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-102-022	0.00	6.42	0.00	6.42	0.00	0.00	6.42
11-00-036-102-024	0.00	20.59	0.00	20.59	0.00	0.00	20.59
11-00-036-102-029	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-102-037	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-102-039	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-102-041	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-103-003	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-103-013	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-104-002	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-104-004	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-104-005	0.00	41.20	0.00	41.20	0.00	0.00	41.20
11-00-036-104-006	0.00	51.48	51.48	102.96	0.00	0.00	102.96
11-00-036-104-020	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-104-021	123.56	0.00	0.00	123.56	0.00	0.00	123.56
11-00-036-104-026	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-105-002	0.00	20.59	0.00	20.59	0.00	0.00	20.59
11-00-036-105-004	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-105-006	0.00	30.89	0.00	30.89	0.00	0.00	30.89

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19092 - LCE Delq San Sew, Swr Acct Debt, 13TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-105-012	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-105-013	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-106-003	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-106-005	0.00	20.59	0.00	20.59	0.00	0.00	20.59
11-00-036-106-007	0.00	10.31	0.00	10.31	0.00	0.00	10.31
11-00-036-106-012	123.56	0.00	0.00	123.56	0.00	0.00	123.56
11-00-036-106-015	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-106-022	0.00	61.79	61.79	123.58	0.00	0.00	123.58
11-00-036-106-026	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-106-028	0.00	41.20	0.00	41.20	0.00	0.00	41.20
11-00-036-106-030	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-106-032	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-107-001	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-107-006	0.00	20.59	0.00	20.59	0.00	0.00	20.59
11-00-036-107-010	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-108-003	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-108-005	0.00	51.48	0.00	51.48	0.00	0.00	51.48
11-00-036-108-007	0.00	10.31	0.00	10.31	0.00	0.00	10.31
11-00-036-108-011	0.00	41.20	0.00	41.20	0.00	0.00	41.20
11-00-036-108-014	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-110-002	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-110-013	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-110-014	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-111-001	0.00	61.78	61.78	123.56	0.00	0.00	123.56
11-00-036-111-004	0.00	30.89	0.00	30.89	0.00	0.00	30.89

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19092 - LCE Delq San Sew, Swr Acct Debt, 13TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-111-010	0.00	30.89	0.00	30.89	0.00	0.00	30.89
11-00-036-111-012	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-112-005	0.00	20.59	0.00	20.59	0.00	0.00	20.59
11-00-036-112-006	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-112-008	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-112-016	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-112-022	0.00	10.31	0.00	10.31	0.00	0.00	10.31
11-00-036-113-003	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-113-005	123.56	0.00	0.00	123.56	0.00	0.00	123.56
11-00-036-113-009	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-113-013	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-113-019	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-113-024	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-113-031	0.00	10.31	0.00	10.31	0.00	0.00	10.31
11-00-036-113-036	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-113-039	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-113-040	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-113-041	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-114-028	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-114-037	0.00	20.27	0.00	20.27	0.00	0.00	20.27
11-00-036-114-040	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-114-041	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-114-046	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-114-047	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-114-048	0.00	61.79	0.00	61.79	0.00	0.00	61.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19092 - LCE Delq San Sew, Swr Acct Debt, 13TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-114-051	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-115-002	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-115-003	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-115-006	0.00	24.09	0.00	24.09	0.00	0.00	24.09
11-00-036-115-013	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-115-018	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-115-022	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-116-003	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-116-004	0.00	20.59	0.00	20.59	0.00	0.00	20.59
11-00-036-116-007	0.00	10.31	0.00	10.31	0.00	0.00	10.31
11-00-036-116-008	0.00	2.38	0.00	2.38	0.00	0.00	2.38
11-00-036-116-009	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-116-011	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-116-012	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-116-014	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-117-004	0.00	10.31	0.00	10.31	0.00	0.00	10.31
11-00-036-117-006	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-117-007	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-036-118-004	0.00	41.81	0.00	41.81	0.00	0.00	41.81
11-00-036-118-011	0.00	10.31	0.00	10.31	0.00	0.00	10.31
11-00-036-118-012	0.00	51.48	0.00	51.48	0.00	0.00	51.48
11-00-036-119-008	0.00	41.20	0.00	41.20	0.00	0.00	41.20
11-00-036-119-011	0.00	61.79	0.00	61.79	0.00	0.00	61.79
11-00-095-000-051	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-102-040	0.00	61.79	0.00	61.79	0.00	0.00	61.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19092 - LCE Delq San Sew, Swr Acct Debt, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-103-017	0.00	20.59	0.00	20.59	0.00	0.00	20.59
12-00-020-103-022	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-104-005	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-104-010	0.00	61.79	61.79	123.58	0.00	0.00	123.58
12-00-020-104-018	0.00	41.20	0.00	41.20	0.00	0.00	41.20
12-00-020-105-008	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-105-016	0.00	42.12	0.00	42.12	0.00	0.00	42.12
12-00-020-105-021	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-106-003	0.00	41.20	0.00	41.20	0.00	0.00	41.20
12-00-020-106-007	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-106-016	0.00	10.31	0.00	10.31	0.00	0.00	10.31
12-00-020-106-022	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-106-024	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-107-010	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-107-013	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-108-001	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-108-021	0.00	42.55	0.00	42.55	0.00	0.00	42.55
12-00-020-108-023	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-109-008	0.00	44.51	0.00	44.51	0.00	0.00	44.51
12-00-020-109-010	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-111-013	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-111-021	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-112-002	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-112-005	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-112-017	0.00	51.48	0.00	51.48	0.00	0.00	51.48

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19092 - LCE Delq San Sew, Swr Acct Debt, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-112-021	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-112-025	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-113-013	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-113-019	0.00	10.31	10.29	20.60	0.00	0.00	20.60
12-00-020-114-007	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-114-011	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-114-020	0.00	61.79	61.79	123.58	0.00	0.00	123.58
12-00-020-114-032	102.96	0.00	0.00	102.96	0.00	0.00	102.96
12-00-020-115-009	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-115-010	0.00	7.46	0.00	7.46	0.00	0.00	7.46
12-00-020-116-017	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-116-018	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-116-019	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-116-030	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-117-017	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-118-002	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-118-019	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-118-025	0.00	0.05	0.00	0.05	0.00	0.00	0.05
12-00-020-118-031	0.00	20.59	0.00	20.59	0.00	0.00	20.59
12-00-020-119-013	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-119-086	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-119-088	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-119-089	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-121-003	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-020-121-023	0.00	61.79	0.00	61.79	0.00	0.00	61.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19092 - LCE Delq San Sew, Swr Acct Debt, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-040-101-029	0.00	10.31	0.00	10.31	0.00	0.00	10.31
12-00-040-101-031	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-040-101-044	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-066-101-031	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-066-102-025	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-066-103-006	0.00	15.39	0.00	15.39	0.00	0.00	15.39
12-00-066-103-011	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-066-103-017	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-066-103-018	0.00	61.79	0.00	61.79	0.00	0.00	61.79
12-00-066-104-003	0.00	61.79	0.00	61.79	0.00	0.00	61.79
	803.12	19,553.45	825.03	21,181.60	0.00	0.00	21,181.60

Project # 19093 - LCE Delq San Sew, Sewer & O&M, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-101-035	0.00	141.87	0.00	141.87	0.00	0.00	141.87
06-24-044-104-012	0.00	212.80	0.00	212.80	0.00	0.00	212.80
06-24-044-105-009	0.00	212.80	0.00	212.80	0.00	0.00	212.80
06-24-044-105-014	0.00	212.80	0.00	212.80	0.00	0.00	212.80
06-24-044-106-008	0.00	212.80	0.00	212.80	0.00	0.00	212.80
06-24-045-101-033	0.00	425.57	0.00	425.57	0.00	0.00	425.57
06-24-045-102-033	0.00	212.80	0.00	212.80	0.00	0.00	212.80
06-24-045-103-023	0.00	106.39	0.00	106.39	0.00	0.00	106.39
06-24-045-103-024	0.00	212.80	0.00	212.80	0.00	0.00	212.80
06-24-045-103-028	0.00	33.86	0.00	33.86	0.00	0.00	33.86
06-24-045-104-023	0.00	212.80	0.00	212.80	0.00	0.00	212.80
06-24-045-104-038	0.00	70.93	0.00	70.93	0.00	0.00	70.93

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19093 - LCE Delq San Sew, Sewer & O&M, 13TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-039	0.00	70.93	0.00	70.93	0.00	0.00	70.93
06-24-045-104-041	0.00	70.93	0.00	70.93	0.00	0.00	70.93
06-24-046-103-011	0.00	212.80	0.00	212.80	0.00	0.00	212.80
06-24-046-105-003	0.00	425.57	0.00	425.57	0.00	0.00	425.57
06-24-046-107-003	0.00	212.80	0.00	212.80	0.00	0.00	212.80
06-24-046-107-004	0.00	212.80	0.00	212.80	0.00	0.00	212.80
06-24-047-102-002	0.00	148.08	0.00	148.08	0.00	0.00	148.08
06-24-047-103-002	0.00	212.80	0.00	212.80	0.00	0.00	212.80
06-24-047-104-002	0.00	212.80	0.00	212.80	0.00	0.00	212.80
10-00-004-125-077	0.00	38.36	0.00	38.36	0.00	0.00	38.36
10-00-004-125-086	0.00	17.16	0.00	17.16	0.00	0.00	17.16
10-00-015-106-010	0.00	106.39	0.00	106.39	0.00	0.00	106.39
10-00-015-106-014	0.00	144.53	0.00	144.53	0.00	0.00	144.53
10-00-015-108-020	0.00	212.80	0.00	212.80	0.00	0.00	212.80
10-00-015-108-033	0.00	165.11	0.00	165.11	0.00	0.00	165.11
10-00-015-108-039	0.00	123.36	0.00	123.36	0.00	0.00	123.36
10-00-015-108-042	0.00	165.57	0.00	165.57	0.00	0.00	165.57
10-00-015-109-012	425.56	0.00	0.00	425.56	0.00	0.00	425.56
10-00-015-109-022	0.00	35.48	35.48	70.96	0.00	0.00	70.96
10-00-015-110-002	283.72	0.00	0.00	283.72	0.00	0.00	283.72
10-00-015-110-014	0.00	425.57	0.00	425.57	0.00	0.00	425.57
10-00-015-110-024	0.00	212.80	0.00	212.80	0.00	0.00	212.80
10-00-015-110-031	0.00	35.62	0.00	35.62	0.00	0.00	35.62
10-00-015-111-001	0.00	212.80	0.00	212.80	0.00	0.00	212.80
10-00-015-111-005	0.00	145.08	0.00	145.08	0.00	0.00	145.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19093 - LCE Delq San Sew, Sewer & O&M, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-111-008	0.00	212.80	0.00	212.80	0.00	0.00	212.80
10-00-015-111-019	0.00	212.80	0.00	212.80	0.00	0.00	212.80
10-00-015-112-005	0.00	35.48	0.00	35.48	0.00	0.00	35.48
11-00-036-101-010	0.00	35.48	0.00	35.48	0.00	0.00	35.48
11-00-036-101-012	0.00	141.87	0.00	141.87	0.00	0.00	141.87
11-00-036-101-016	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-101-022	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-101-026	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-101-033	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-101-034	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-102-004	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-102-007	0.00	33.36	1.29	34.65	0.00	0.00	34.65
11-00-036-102-016	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-102-022	0.00	74.15	0.00	74.15	0.00	0.00	74.15
11-00-036-102-024	0.00	70.47	0.00	70.47	0.00	0.00	70.47
11-00-036-102-029	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-102-037	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-102-039	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-102-041	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-102-042	0.00	35.74	0.00	35.74	0.00	0.00	35.74
11-00-036-103-003	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-103-008	0.00	70.37	0.00	70.37	0.00	0.00	70.37
11-00-036-103-013	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-104-002	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-104-004	0.00	212.80	0.00	212.80	0.00	0.00	212.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19093 - LCE Delq San Sew, Sewer & O&M, 13TY						
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-104-005	0.00	165.42	0.00	165.42	0.00	0.00	165.42
11-00-036-104-006	0.00	244.52	244.52	489.04	0.00	0.00	489.04
11-00-036-104-020	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-104-021	425.56	0.00	0.00	425.56	0.00	0.00	425.56
11-00-036-104-026	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-105-002	0.00	193.18	0.00	193.18	0.00	0.00	193.18
11-00-036-105-004	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-105-006	0.00	99.36	0.00	99.36	0.00	0.00	99.36
11-00-036-105-012	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-105-013	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-106-003	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-106-005	0.00	138.11	0.00	138.11	0.00	0.00	138.11
11-00-036-106-007	0.00	35.48	0.00	35.48	0.00	0.00	35.48
11-00-036-106-012	425.55	0.00	0.00	425.55	0.00	0.00	425.55
11-00-036-106-015	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-106-022	0.00	212.80	212.80	425.60	0.00	0.00	425.60
11-00-036-106-026	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-106-028	0.00	141.87	0.00	141.87	0.00	0.00	141.87
11-00-036-106-030	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-106-032	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-107-001	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-107-006	0.00	133.64	0.00	133.64	0.00	0.00	133.64
11-00-036-107-010	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-108-003	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-108-005	0.00	177.32	0.00	177.32	0.00	0.00	177.32

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19093 - LCE Delq San Sew, Sewer & O&M, 13TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
11-00-036-108-007	0.00	35.48	0.00	35.48	0.00	0.00	35.48	
11-00-036-108-011	0.00	141.87	0.00	141.87	0.00	0.00	141.87	
11-00-036-108-014	0.00	212.80	0.00	212.80	0.00	0.00	212.80	
11-00-036-109-013	0.00	190.41	0.00	190.41	0.00	0.00	190.41	
11-00-036-110-002	0.00	212.80	0.00	212.80	0.00	0.00	212.80	
11-00-036-110-013	0.00	212.80	0.00	212.80	0.00	0.00	212.80	
11-00-036-110-014	0.00	212.80	0.00	212.80	0.00	0.00	212.80	
11-00-036-111-001	0.00	212.79	212.79	425.58	0.00	0.00	425.58	
11-00-036-111-004	0.00	153.84	0.00	153.84	0.00	0.00	153.84	
11-00-036-111-008	0.00	70.37	0.00	70.37	0.00	0.00	70.37	
11-00-036-111-010	0.00	106.39	0.00	106.39	0.00	0.00	106.39	
11-00-036-111-012	0.00	212.80	0.00	212.80	0.00	0.00	212.80	
11-00-036-112-004	0.00	2.77	0.00	2.77	0.00	0.00	2.77	
11-00-036-112-005	0.00	70.93	0.00	70.93	0.00	0.00	70.93	
11-00-036-112-006	0.00	212.80	0.00	212.80	0.00	0.00	212.80	
11-00-036-112-008	0.00	212.80	0.00	212.80	0.00	0.00	212.80	
11-00-036-112-016	0.00	212.80	0.00	212.80	0.00	0.00	212.80	
11-00-036-112-022	0.00	35.48	0.00	35.48	0.00	0.00	35.48	
11-00-036-113-003	0.00	212.80	0.00	212.80	0.00	0.00	212.80	
11-00-036-113-005	425.56	0.00	0.00	425.56	0.00	0.00	425.56	
11-00-036-113-009	0.00	212.80	0.00	212.80	0.00	0.00	212.80	
11-00-036-113-013	0.00	212.80	0.00	212.80	0.00	0.00	212.80	
11-00-036-113-019	0.00	212.80	0.00	212.80	0.00	0.00	212.80	
11-00-036-113-024	0.00	212.80	0.00	212.80	0.00	0.00	212.80	
11-00-036-113-031	0.00	102.65	0.00	102.65	0.00	0.00	102.65	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19093 - LCE Delq San Sew, Sewer & O&M, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-113-036	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-113-039	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-113-040	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-113-041	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-114-028	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-114-037	0.00	70.93	0.00	70.93	0.00	0.00	70.93
11-00-036-114-040	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-114-041	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-114-046	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-114-047	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-114-048	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-114-051	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-115-002	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-115-003	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-115-006	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-115-013	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-115-018	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-115-022	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-116-003	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-116-004	0.00	70.93	0.00	70.93	0.00	0.00	70.93
11-00-036-116-007	0.00	35.48	0.00	35.48	0.00	0.00	35.48
11-00-036-116-008	0.00	8.19	0.00	8.19	0.00	0.00	8.19
11-00-036-116-009	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-116-011	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-116-012	0.00	212.80	0.00	212.80	0.00	0.00	212.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19093 - LCE Delq San Sew, Sewer & O&M, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-036-116-014	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-117-004	0.00	112.01	0.00	112.01	0.00	0.00	112.01
11-00-036-117-006	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-117-007	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-117-016	0.00	9.15	0.00	9.15	0.00	0.00	9.15
11-00-036-118-004	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-036-118-011	0.00	10.71	0.00	10.71	0.00	0.00	10.71
11-00-036-118-012	0.00	177.32	0.00	177.32	0.00	0.00	177.32
11-00-036-119-008	0.00	141.87	0.00	141.87	0.00	0.00	141.87
11-00-036-119-011	0.00	212.80	0.00	212.80	0.00	0.00	212.80
11-00-095-000-021	0.00	35.48	0.00	35.48	0.00	0.00	35.48
11-00-095-000-051	0.00	212.80	0.00	212.80	0.00	0.00	212.80
12-00-020-102-040	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-103-017	0.00	17.16	0.00	17.16	0.00	0.00	17.16
12-00-020-103-018	0.00	24.62	0.00	24.62	0.00	0.00	24.62
12-00-020-103-022	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-104-005	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-104-010	0.00	51.48	51.48	102.96	0.00	0.00	102.96
12-00-020-104-017	0.00	3.95	0.00	3.95	0.00	0.00	3.95
12-00-020-104-018	0.00	39.81	0.00	39.81	0.00	0.00	39.81
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	35.10	0.00	35.10	0.00	0.00	35.10
12-00-020-105-021	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-106-003	0.00	34.32	0.00	34.32	0.00	0.00	34.32
12-00-020-106-007	0.00	42.90	0.00	42.90	0.00	0.00	42.90

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19093 - LCE Delq San Sew, Sewer & O&M, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-106-016	0.00	4.25	0.00	4.25	0.00	0.00	4.25
12-00-020-106-022	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-106-024	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-107-010	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-107-013	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-108-001	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-108-021	0.00	25.74	0.00	25.74	0.00	0.00	25.74
12-00-020-108-023	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-109-008	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-109-010	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-111-013	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-111-016	0.00	0.87	0.00	0.87	0.00	0.00	0.87
12-00-020-111-021	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-112-002	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	61.36	0.00	61.36	0.00	0.00	61.36
12-00-020-112-018	0.00	40.30	0.00	40.30	0.00	0.00	40.30
12-00-020-112-021	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-112-024	0.00	0.87	0.00	0.87	0.00	0.00	0.87
12-00-020-112-025	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-113-013	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-113-019	0.00	8.58	8.58	17.16	0.00	0.00	17.16
12-00-020-114-007	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-114-011	0.00	42.90	0.00	42.90	0.00	0.00	42.90
12-00-020-114-020	0.00	51.48	51.48	102.96	0.00	0.00	102.96

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19093 - LCE Delq San Sew, Sewer & O&M, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-114-032	85.80	0.00	0.00	85.80	0.00	0.00	85.80
12-00-020-115-009	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-115-010	0.00	17.16	0.00	17.16	0.00	0.00	17.16
12-00-020-116-017	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-116-018	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-116-019	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-116-030	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-117-017	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-118-002	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-118-019	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-118-031	0.00	17.16	0.00	17.16	0.00	0.00	17.16
12-00-020-119-004	0.00	24.62	0.00	24.62	0.00	0.00	24.62
12-00-020-119-013	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-020-119-027	0.00	24.62	0.00	24.62	0.00	0.00	24.62
12-00-020-119-039	0.00	24.62	0.00	24.62	0.00	0.00	24.62
12-00-020-119-041	0.00	24.62	0.00	24.62	0.00	0.00	24.62
12-00-020-119-044	0.00	24.62	0.00	24.62	0.00	0.00	24.62
12-00-020-119-046	0.00	24.62	0.00	24.62	0.00	0.00	24.62
12-00-020-119-062	0.00	24.62	0.00	24.62	0.00	0.00	24.62
12-00-020-119-063	0.00	24.62	0.00	24.62	0.00	0.00	24.62
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	100.71	0.00	100.71	0.00	0.00	100.71
12-00-020-119-089	0.00	76.10	0.00	76.10	0.00	0.00	76.10
12-00-020-119-092	0.00	24.62	0.00	24.62	0.00	0.00	24.62
12-00-020-121-003	0.00	51.48	0.00	51.48	0.00	0.00	51.48

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19093 - LCE Delq San Sew, Sewer & O&M, 13TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-020-121-023	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-040-101-029	0.00	8.58	0.00	8.58	0.00	0.00	8.58
12-00-040-101-031	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-040-101-044	0.00	51.48	0.00	51.48	0.00	0.00	51.48
12-00-066-101-031	0.00	212.80	0.00	212.80	0.00	0.00	212.80
12-00-066-102-025	0.00	244.40	0.00	244.40	0.00	0.00	244.40
12-00-066-103-001	0.00	191.34	0.00	191.34	0.00	0.00	191.34
12-00-066-103-006	0.00	77.34	0.00	77.34	0.00	0.00	77.34
12-00-066-103-011	0.00	212.80	0.00	212.80	0.00	0.00	212.80
12-00-066-103-017	0.00	212.80	0.00	212.80	0.00	0.00	212.80
12-00-066-103-018	0.00	212.80	0.00	212.80	0.00	0.00	212.80
12-00-066-104-003	0.00	212.80	0.00	212.80	0.00	0.00	212.80
	2,071.75	29,123.89	818.42	32,014.06	0.00	0.00	32,014.06

Project # 19094 - LC Sheriff False Alarm, Cert 9/3/13 12TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-101-056	52.00	0.00	0.00	52.00	0.00	0.00	52.00
	52.00	0.00	0.00	52.00	0.00	0.00	52.00

Project # 19095 - RLCWA Delq Util, Cert 9/4/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-002-000-010	45.83	0.00	0.00	45.83	0.00	0.00	45.83
	45.83	0.00	0.00	45.83	0.00	0.00	45.83

Project # 19097 - LCCD, Demo, Cert 9/26/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-121-050	12,656.32	0.00	0.00	12,656.32	0.00	0.00	12,656.32
	12,656.32	0.00	0.00	12,656.32	0.00	0.00	12,656.32

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19098 - LC Port Auth, Demo, Cert 10/3/13 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-027-108-009	15,189.72	0.00	0.00	15,189.72	0.00	0.00	15,189.72
06-24-028-108-025	11,467.72	0.00	0.00	11,467.72	0.00	0.00	11,467.72
06-26-015-103-021	1,718.76	0.00	0.00	1,718.76	0.00	0.00	1,718.76
	28,376.20	0.00	0.00	28,376.20	0.00	0.00	28,376.20

Project # 19102 - LORCO, Delq Tap-In, Cert 11/19/13 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-055-000-024	2,080.00	0.00	0.00	2,080.00	0.00	0.00	2,080.00
	2,080.00	0.00	0.00	2,080.00	0.00	0.00	2,080.00

Project # 19103 - LORCO, Delq Util, Cert 11/19/13 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-115-022	158.56	0.00	0.00	158.56	0.00	0.00	158.56
10-00-015-116-072	496.60	0.00	0.00	496.60	0.00	0.00	496.60
10-00-016-000-127	158.56	0.00	0.00	158.56	0.00	0.00	158.56
10-00-017-000-026	60.64	0.00	0.00	60.64	0.00	0.00	60.64
10-00-017-000-033	159.64	0.00	0.00	159.64	0.00	0.00	159.64
10-00-018-102-037	442.74	0.00	0.00	442.74	0.00	0.00	442.74
10-00-025-101-003	158.56	0.00	0.00	158.56	0.00	0.00	158.56
10-00-025-101-010	244.30	0.00	0.00	244.30	0.00	0.00	244.30
10-00-025-101-024	255.62	0.00	0.00	255.62	0.00	0.00	255.62
10-00-025-101-046	269.06	0.00	0.00	269.06	0.00	0.00	269.06
11-00-004-000-015	158.56	0.00	0.00	158.56	0.00	0.00	158.56
11-00-005-000-013	264.26	0.00	0.00	264.26	0.00	0.00	264.26
11-00-006-000-014	158.56	0.00	0.00	158.56	0.00	0.00	158.56
11-00-006-000-036	158.56	0.00	0.00	158.56	0.00	0.00	158.56
11-00-006-000-049	155.56	0.00	0.00	155.56	0.00	0.00	155.56

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project #	19103 - LORCO, Delq Util, Cert 11/19/13 2012TY							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
11-00-007-000-034	167.04	0.00	0.00	167.04	0.00	0.00	167.04	
11-00-007-000-070	515.62	0.00	0.00	515.62	0.00	0.00	515.62	
11-00-008-000-063	158.56	0.00	0.00	158.56	0.00	0.00	158.56	
11-00-009-102-018	158.56	0.00	0.00	158.56	0.00	0.00	158.56	
11-00-009-102-026	239.40	0.00	0.00	239.40	0.00	0.00	239.40	
11-00-009-102-042	341.30	0.00	0.00	341.30	0.00	0.00	341.30	
11-00-009-102-056	343.48	0.00	0.00	343.48	0.00	0.00	343.48	
11-00-009-103-034	170.32	0.00	0.00	170.32	0.00	0.00	170.32	
11-00-010-000-026	158.56	0.00	0.00	158.56	0.00	0.00	158.56	
11-00-010-000-041	172.98	0.00	0.00	172.98	0.00	0.00	172.98	
11-00-013-000-021	158.56	0.00	0.00	158.56	0.00	0.00	158.56	
11-00-013-000-026	158.56	0.00	0.00	158.56	0.00	0.00	158.56	
11-00-013-000-043	168.56	0.00	0.00	168.56	0.00	0.00	168.56	
11-00-015-000-014	263.72	0.00	0.00	263.72	0.00	0.00	263.72	
11-00-016-000-019	383.72	0.00	0.00	383.72	0.00	0.00	383.72	
11-00-016-000-024	122.96	0.00	0.00	122.96	0.00	0.00	122.96	
11-00-016-000-032	776.80	0.00	0.00	776.80	0.00	0.00	776.80	
11-00-016-000-042	161.96	0.00	0.00	161.96	0.00	0.00	161.96	
11-00-016-000-043	158.56	0.00	0.00	158.56	0.00	0.00	158.56	
11-00-016-000-066	267.74	0.00	0.00	267.74	0.00	0.00	267.74	
11-00-016-000-067	158.56	0.00	0.00	158.56	0.00	0.00	158.56	
11-00-025-000-002	269.06	0.00	0.00	269.06	0.00	0.00	269.06	
11-00-026-000-013	158.56	0.00	0.00	158.56	0.00	0.00	158.56	
11-00-027-000-009	158.56	0.00	0.00	158.56	0.00	0.00	158.56	
11-00-027-000-033	388.74	0.00	0.00	388.74	0.00	0.00	388.74	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY

Project # 19103 - LORCO, Delq Util, Cert 11/19/13 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-028-000-009	269.06	0.00	0.00	269.06	0.00	0.00	269.06
11-00-028-000-011	276.60	0.00	0.00	276.60	0.00	0.00	276.60
11-00-028-000-016	155.84	0.00	0.00	155.84	0.00	0.00	155.84
11-00-028-000-022	241.40	0.00	0.00	241.40	0.00	0.00	241.40
11-00-028-000-028	541.72	0.00	0.00	541.72	0.00	0.00	541.72
11-00-028-000-029	269.06	0.00	0.00	269.06	0.00	0.00	269.06
11-00-029-000-007	202.14	0.00	0.00	202.14	0.00	0.00	202.14
11-00-034-000-004	158.56	0.00	0.00	158.56	0.00	0.00	158.56
11-00-034-000-019	158.56	0.00	0.00	158.56	0.00	0.00	158.56
11-00-034-000-020	158.56	0.00	0.00	158.56	0.00	0.00	158.56
11-00-034-000-021	161.26	0.00	0.00	161.26	0.00	0.00	161.26
11-00-034-000-029	227.12	0.00	0.00	227.12	0.00	0.00	227.12
11-00-035-000-007	100.90	0.00	0.00	100.90	0.00	0.00	100.90
11-00-045-000-001	158.56	0.00	0.00	158.56	0.00	0.00	158.56
11-00-045-000-006	385.96	0.00	0.00	385.96	0.00	0.00	385.96
11-00-047-000-001	158.56	0.00	0.00	158.56	0.00	0.00	158.56
11-00-047-000-031	158.56	0.00	0.00	158.56	0.00	0.00	158.56
11-00-048-000-015	158.56	0.00	0.00	158.56	0.00	0.00	158.56
11-00-055-000-039	369.96	0.00	0.00	369.96	0.00	0.00	369.96
11-00-055-000-047	225.90	0.00	0.00	225.90	0.00	0.00	225.90
11-00-058-000-018	277.08	0.00	0.00	277.08	0.00	0.00	277.08
11-00-064-000-001	72.98	0.00	0.00	72.98	0.00	0.00	72.98
11-00-064-000-012	263.12	0.00	0.00	263.12	0.00	0.00	263.12
11-00-076-000-002	215.62	0.00	0.00	215.62	0.00	0.00	215.62
11-00-076-000-022	158.56	0.00	0.00	158.56	0.00	0.00	158.56

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 10470 - LORAIN COUNTY**Project # 19103 - LORCO, Delq Util, Cert 11/19/13 2012TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-077-000-017	194.82	0.00	0.00	194.82	0.00	0.00	194.82
11-00-078-000-015	273.88	0.00	0.00	273.88	0.00	0.00	273.88
11-00-078-000-040	207.24	0.00	0.00	207.24	0.00	0.00	207.24
11-00-079-000-003	269.06	0.00	0.00	269.06	0.00	0.00	269.06
11-00-083-000-009	301.76	0.00	0.00	301.76	0.00	0.00	301.76
11-00-084-000-035	305.30	0.00	0.00	305.30	0.00	0.00	305.30
11-00-085-000-067	161.72	0.00	0.00	161.72	0.00	0.00	161.72
	16,718.20	0.00	0.00	16,718.20	0.00	0.00	16,718.20

Project # 19105 - RLCWA, Delq Util, Cert 1/23/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-101-046	0.00	0.00	4.20	4.20	0.00	0.00	4.20
13-09-043-000-013	0.00	0.00	162.48	162.48	0.00	0.00	162.48
	0.00	0.00	166.68	166.68	0.00	0.00	166.68

Totals for: 10470	235,212.81	677,866.80	57,999.97	971,079.58	-7.97	-672.86	970,398.75
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Political Subdivision: 40100 - AMHERST TOWNSHIP**Project # 29075 - Nuisance, Cert 9/17/13 for 2012TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-058-000-267	397.80	0.00	0.00	397.80	0.00	0.00	397.80
	397.80	0.00	0.00	397.80	0.00	0.00	397.80

Totals for: 40100	397.80	0.00	0.00	397.80	0.00	0.00	397.80
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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21200 - 22-SOUTHWOOD DR. LIGHT DIST. - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-126-017	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-126-018	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-126-019	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-126-020	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-126-021	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-126-022	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-126-023	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-126-024	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-126-025	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-126-026	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-126-027	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-126-028	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-126-029	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-126-030	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-127-002	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-127-003	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-127-004	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-127-005	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-127-006	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-127-007	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-127-009	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-127-010	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-127-011	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-127-012	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-127-013	0.00	17.99	0.00	17.99	0.00	0.00	17.99

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21200 - 22-SOUTHWOOD DR. LIGHT DIST. - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-127-014	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-127-015	0.00	17.99	0.00	17.99	0.00	0.00	17.99
10-00-004-127-016	0.00	17.99	0.00	17.99	0.00	0.00	17.99
	0.00	503.72	0.00	503.72	0.00	0.00	503.72

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	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-124-038	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-124-039	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-124-040	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-124-041	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-124-042	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-124-043	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-124-044	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-124-045	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-124-046	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-124-047	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-124-048	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-124-049	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-124-053	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-124-056	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-124-059	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-124-081	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-002	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-003	0.00	8.03	0.00	8.03	0.00	0.00	8.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-004	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-006	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-007	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-008	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-009	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-011	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-012	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-013	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-014	0.00	8.03	8.03	16.06	0.00	0.00	16.06
10-00-004-125-015	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-016	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-017	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-018	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-019	0.00	8.03	8.03	16.06	0.00	0.00	16.06
10-00-004-125-021	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-022	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-023	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-024	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-027	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-028	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-042	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-101	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-106	8.22	8.03	0.00	16.25	0.00	0.00	16.25
10-00-004-125-118	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-119	0.00	8.03	0.00	8.03	0.00	0.00	8.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-125-120	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-125-121	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-130-004	0.00	8.03	8.03	16.06	0.00	0.00	16.06
10-00-004-130-006	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-130-008	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-130-011	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-130-012	0.00	8.03	8.03	16.06	0.00	0.00	16.06
10-00-004-130-013	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-130-014	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-130-017	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-130-018	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-130-019	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-130-020	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-130-021	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-130-022	0.00	8.03	8.03	16.06	0.00	0.00	16.06
10-00-004-130-024	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-130-028	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-130-029	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-130-031	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-130-032	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-130-033	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-130-034	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-130-036	0.00	8.03	8.03	16.06	0.00	0.00	16.06
10-00-004-130-037	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-132-002	0.00	8.03	0.00	8.03	0.00	0.00	8.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-132-003	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-132-004	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-132-005	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-132-006	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-132-011	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-132-012	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-132-015	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-132-016	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-132-017	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-132-018	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-132-019	0.00	8.03	8.03	16.06	0.00	0.00	16.06
10-00-004-132-020	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-132-027	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-132-030	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-132-032	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-132-033	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-132-034	17.43	8.03	8.03	33.49	0.00	0.00	33.49
10-00-004-132-037	17.43	8.03	8.03	33.49	0.00	0.00	33.49
10-00-004-132-038	0.00	8.03	8.03	16.06	0.00	0.00	16.06
10-00-004-133-001	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-133-003	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-133-004	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-133-005	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-133-006	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-133-007	0.00	8.03	0.00	8.03	0.00	0.00	8.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-133-009	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-134-001	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-134-002	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-134-003	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-134-004	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-134-005	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-134-006	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-134-007	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-134-008	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-134-009	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-135-001	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-135-002	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-135-003	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-135-004	0.00	8.03	8.03	16.06	0.00	0.00	16.06
10-00-004-135-005	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-135-009	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-135-010	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-135-013	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-135-014	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-137-002	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-137-003	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-137-004	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-137-005	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-137-006	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-137-007	0.00	8.03	0.00	8.03	0.00	0.00	8.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-137-008	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-137-009	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-137-010	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-137-011	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-137-012	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-137-013	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-137-014	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-137-015	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-137-016	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-137-017	17.26	0.00	0.00	17.26	0.00	0.00	17.26
10-00-004-138-001	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-138-002	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-138-003	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-138-004	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-138-005	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-138-006	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-138-007	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-138-008	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-138-009	0.00	8.03	8.03	16.06	0.00	0.00	16.06
10-00-004-138-010	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-139-001	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-139-002	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-139-003	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-139-005	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-139-006	0.00	8.03	0.00	8.03	0.00	0.00	8.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-139-007	0.00	8.03	2.66	10.69	0.00	0.00	10.69
10-00-004-139-008	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-139-009	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-139-010	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-139-011	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-140-004	0.00	8.03	8.03	16.06	0.00	0.00	16.06
10-00-004-140-005	0.00	8.03	8.03	16.06	0.00	0.00	16.06
10-00-004-140-029	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-141-002	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-141-003	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-141-004	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-141-005	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-142-022	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-142-023	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-142-024	0.00	8.03	8.03	16.06	0.00	0.00	16.06
10-00-004-142-025	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-143-002	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-143-003	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-143-004	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-143-005	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-143-006	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-143-007	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-143-008	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-143-009	0.00	8.03	0.00	8.03	0.00	0.00	8.03
10-00-004-143-010	0.00	8.03	0.00	8.03	0.00	0.00	8.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP**Project # 21201 - 22-NORTHEAST #2 LIGHT DIST-#8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-143-012	0.00	8.03	0.00	8.03	0.00	0.00	8.03
	60.34	1,357.07	123.11	1,540.52	0.00	0.00	1,540.52

Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-123-039	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-123-042	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-123-046	61.88	11.61	0.00	73.49	0.00	0.00	73.49
10-00-004-123-048	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-123-049	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-123-053	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-123-056	11.87	0.00	0.00	11.87	0.00	0.00	11.87
10-00-004-123-057	25.18	0.00	0.00	25.18	0.00	0.00	25.18
10-00-004-123-059	25.18	0.00	0.00	25.18	0.00	0.00	25.18
10-00-004-123-061	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-123-062	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-123-066	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-123-094	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-123-095	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-124-003	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-124-005	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-124-007	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-124-010	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-124-013	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-124-016	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-124-018	0.00	11.61	0.00	11.61	0.00	0.00	11.61

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-124-021	0.00	11.61	11.61	23.22	0.00	0.00	23.22
10-00-004-124-022	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-124-023	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-124-024	11.87	0.00	0.00	11.87	0.00	0.00	11.87
10-00-004-124-025	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-124-026	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-124-090	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-139-012	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-139-013	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-139-014	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-139-015	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-139-016	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-139-017	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-139-018	11.99	11.61	0.00	23.60	0.00	0.00	23.60
10-00-004-139-019	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-139-020	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-139-021	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-139-022	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-139-023	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-139-024	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-139-025	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-139-026	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-001	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-006	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-007	0.00	11.61	0.00	11.61	0.00	0.00	11.61

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-140-008	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-009	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-010	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-012	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-013	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-014	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-015	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-018	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-019	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-020	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-021	0.00	11.61	10.82	22.43	0.00	0.00	22.43
10-00-004-140-022	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-023	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-024	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-025	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-026	0.00	11.61	11.61	23.22	0.00	0.00	23.22
10-00-004-140-027	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-028	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-140-030	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-141-006	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-141-007	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-141-008	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-141-009	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-141-012	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-141-014	0.00	11.61	0.00	11.61	0.00	0.00	11.61

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-141-015	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-141-016	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-141-017	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-141-018	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-141-020	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-141-021	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-141-022	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-141-023	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-001	0.00	11.61	11.61	23.22	0.00	0.00	23.22
10-00-004-142-002	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-003	0.00	11.61	11.61	23.22	0.00	0.00	23.22
10-00-004-142-004	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-005	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-006	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-007	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-008	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-009	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-010	0.00	11.61	11.61	23.22	0.00	0.00	23.22
10-00-004-142-011	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-012	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-013	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-014	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-015	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-018	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-019	0.00	11.61	11.61	23.22	0.00	0.00	23.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-004-142-020	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-021	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-026	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-027	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-028	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-029	0.00	11.61	11.61	23.22	0.00	0.00	23.22
10-00-004-142-030	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-031	0.00	11.61	11.61	23.22	0.00	0.00	23.22
10-00-004-142-032	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-142-033	0.00	11.61	11.61	23.22	0.00	0.00	23.22
10-00-004-142-034	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-143-013	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-143-014	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-143-016	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-143-017	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-143-018	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-143-019	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-004-143-020	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-005-103-001	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-005-103-002	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-005-103-006	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-005-104-001	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-005-104-002	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-005-104-003	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-005-104-004	0.00	11.61	0.00	11.61	0.00	0.00	11.61

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21202 - 22-NORTHEAST #1 LIGHT DIST-#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-005-104-005	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-005-104-006	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-005-104-007	0.00	11.61	0.00	11.61	0.00	0.00	11.61
10-00-005-104-008	0.00	11.61	0.00	11.61	0.00	0.00	11.61
	147.97	1,404.81	115.31	1,668.09	0.00	0.00	1,668.09

Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-104-006	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-104-007	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-104-008	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-104-009	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-104-010	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-104-011	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-104-012	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-104-013	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-104-014	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-104-015	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-104-016	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-104-017	0.00	9.87	9.87	19.74	0.00	0.00	19.74
10-00-015-104-023	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-104-026	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-104-029	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-104-030	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-104-034	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-001	0.00	9.87	0.00	9.87	0.00	0.00	9.87

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-105-002	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-003	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-004	0.00	9.87	9.87	19.74	0.00	0.00	19.74
10-00-015-105-005	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-006	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-007	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-008	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-009	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-010	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-011	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-012	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-013	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-014	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-015	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-016	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-017	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-018	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-019	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-020	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-021	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-022	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-023	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-105-024	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-106-001	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-106-002	0.00	9.87	0.00	9.87	0.00	0.00	9.87

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-106-003	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-106-006	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-106-007	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-106-008	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-106-009	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-106-010	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-106-011	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-106-012	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-106-013	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-106-014	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-106-015	0.00	9.87	9.87	19.74	0.00	0.00	19.74
10-00-015-106-016	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-106-017	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-106-018	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-107-001	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-107-005	0.00	9.87	9.87	19.74	0.00	0.00	19.74
10-00-015-107-006	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-107-007	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-107-008	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-107-009	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-107-010	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-107-014	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-107-016	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-107-018	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-107-019	0.00	9.87	0.00	9.87	0.00	0.00	9.87

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-107-022	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-107-023	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-107-024	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-001	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-002	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-003	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-004	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-010	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-011	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-012	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-013	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-014	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-015	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-016	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-017	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-018	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-019	31.38	0.00	0.00	31.38	0.00	0.00	31.38
10-00-015-108-020	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-021	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-025	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-026	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-027	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-028	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-032	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-033	10.10	9.87	0.00	19.97	0.00	0.00	19.97

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-108-034	53.84	9.87	0.00	63.71	0.00	0.00	63.71
10-00-015-108-035	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-036	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-038	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-039	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-040	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-047	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-049	0.00	9.87	9.87	19.74	0.00	0.00	19.74
10-00-015-108-050	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-055	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-056	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-057	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-060	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-108-063	10.10	9.87	0.00	19.97	0.00	0.00	19.97
10-00-015-108-064	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-001	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-002	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-003	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-004	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-005	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-006	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-007	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-008	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-009	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-011	0.00	9.87	0.00	9.87	0.00	0.00	9.87

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-109-013	9.18	9.87	0.00	19.05	0.00	0.00	19.05
10-00-015-109-014	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-015	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-016	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-017	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-018	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-019	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-020	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-021	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-022	0.00	9.87	9.87	19.74	0.00	0.00	19.74
10-00-015-109-023	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-024	0.00	9.87	9.87	19.74	0.00	0.00	19.74
10-00-015-109-025	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-026	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-027	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-028	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-109-031	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-001	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-002	10.10	0.00	0.00	10.10	0.00	0.00	10.10
10-00-015-110-003	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-004	0.00	9.87	9.87	19.74	0.00	0.00	19.74
10-00-015-110-005	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-006	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-007	10.10	9.87	0.00	19.97	0.00	0.00	19.97
10-00-015-110-008	0.00	9.87	0.00	9.87	0.00	0.00	9.87

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-110-009	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-010	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-011	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-012	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-013	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-014	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-015	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-016	0.00	9.87	9.87	19.74	0.00	0.00	19.74
10-00-015-110-017	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-018	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-019	10.10	9.87	0.00	19.97	0.00	0.00	19.97
10-00-015-110-020	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-021	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-022	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-023	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-024	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-026	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-027	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-030	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-031	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-032	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-033	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-034	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-035	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-110-036	0.00	9.87	0.00	9.87	0.00	0.00	9.87

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-111-001	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-002	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-003	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-004	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-005	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-006	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-007	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-008	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-009	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-010	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-011	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-013	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-014	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-015	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-016	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-017	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-018	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-019	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-020	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-021	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-111-022	0.00	9.87	9.87	19.74	0.00	0.00	19.74
10-00-015-112-001	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-112-002	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-112-003	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-112-004	0.00	9.87	0.00	9.87	0.00	0.00	9.87

**Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County**

Political Subdivision: 40930 - CARLISLE TWP**Project # 21203 - 22-BRENTWOOD LAKE LIGHT DIST - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-015-112-010	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-112-011	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-112-012	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-112-016	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-112-018	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-112-021	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-112-022	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-112-024	0.00	9.87	0.00	9.87	0.00	0.00	9.87
10-00-015-112-025	0.00	9.87	0.00	9.87	0.00	0.00	9.87
	144.90	1,974.00	98.70	2,217.60	0.00	0.00	2,217.60

Project # 21204 - 22-TANGLEWOOD DR LIGHT DIST - #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-141	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-142	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-143	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-144	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-145	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-146	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-147	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-148	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-151	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-152	0.00	23.33	23.33	46.66	0.00	0.00	46.66
10-00-016-000-153	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-154	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-155	0.00	23.33	0.00	23.33	0.00	0.00	23.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21204 - 22-TANGLEWOOD DR LIGHT DIST - #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-016-000-156	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-157	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-158	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-159	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-160	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-161	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-162	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-163	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-164	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-165	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-166	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-167	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-168	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-169	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-170	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-171	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-172	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-173	0.00	23.33	0.90	24.23	0.00	0.00	24.23
10-00-016-000-174	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-016-000-175	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-025-103-011	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-025-103-012	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-025-103-013	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-025-103-014	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-025-103-015	0.00	23.33	0.00	23.33	0.00	0.00	23.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21204 - 22-TANGLEWOOD DR LIGHT DIST - #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-025-103-016	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-025-103-017	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-025-103-018	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-025-103-019	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-025-103-020	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-025-103-021	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-025-103-022	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-025-103-023	0.00	23.33	0.00	23.33	0.00	0.00	23.33
10-00-025-103-024	0.00	23.33	0.00	23.33	0.00	0.00	23.33
	0.00	1,096.51	24.23	1,120.74	0.00	0.00	1,120.74

Project # 21205 - 22-OVERLOOK DR. LIGHT DIST. -8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-027	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-028	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-029	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-030	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-037	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-038	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-039	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-040	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-041	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-042	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-061	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-063	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-067	0.00	5.52	0.00	5.52	0.00	0.00	5.52

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21205 - 22-OVERLOOK DR. LIGHT DIST. -8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-006-126-069	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-092	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-096	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-097	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-099	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-101	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-104	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-106	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-110	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-112	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-114	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-117	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-120	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-124	0.00	5.52	0.00	5.52	0.00	0.00	5.52
10-00-006-126-131	0.00	5.52	0.00	5.52	0.00	0.00	5.52
	0.00	154.56	0.00	154.56	0.00	0.00	154.56

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	2.98	2.98	5.96	0.00	0.00	5.96
10-00-008-113-007	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-008	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-009	6.42	2.98	2.98	12.38	0.00	0.00	12.38
10-00-008-113-010	6.42	2.98	2.98	12.38	0.00	0.00	12.38
10-00-008-113-013	0.00	2.98	2.98	5.96	0.00	0.00	5.96
10-00-008-113-014	0.00	2.98	2.98	5.96	0.00	0.00	5.96

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21223 - Carlisle Avenue /Str Lighting, #6

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-015	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-016	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-017	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-018	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-019	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-020	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-021	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-023	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-024	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-025	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-026	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-027	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-028	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-029	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-030	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-031	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-032	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-033	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-034	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-035	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-036	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-037	0.00	2.98	2.98	5.96	0.00	0.00	5.96
10-00-008-113-038	0.00	2.98	2.98	5.96	0.00	0.00	5.96
10-00-008-113-039	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-040	0.00	2.98	2.98	5.96	0.00	0.00	5.96

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21223 - Carlisle Avenue /Str Lighting, #6

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-113-041	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-042	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-043	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-047	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-048	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-049	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-113-050	0.00	2.98	2.98	5.96	0.00	0.00	5.96
10-00-008-113-051	0.00	2.98	2.98	5.96	0.00	0.00	5.96
10-00-008-113-059	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-001	0.00	2.98	2.98	5.96	0.00	0.00	5.96
10-00-008-114-003	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-004	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-005	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-006	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-007	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-008	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-009	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-010	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-011	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-012	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-013	9.14	0.00	0.00	9.14	0.00	0.00	9.14
10-00-008-114-014	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-015	0.00	2.98	2.98	5.96	0.00	0.00	5.96
10-00-008-114-016	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-017	0.00	2.98	2.98	5.96	0.00	0.00	5.96

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP

Project # 21223 - Carlisle Avenue /Str Lighting, #6

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-114-018	0.00	2.98	2.98	5.96	0.00	0.00	5.96
10-00-008-114-019	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-020	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-021	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-025	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-026	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-027	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-114-036	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-115-001	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-115-002	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-115-003	0.00	2.98	2.98	5.96	0.00	0.00	5.96
10-00-008-115-004	0.00	2.98	2.98	5.96	0.00	0.00	5.96
10-00-008-115-005	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-115-006	0.00	2.98	2.98	5.96	0.00	0.00	5.96
10-00-008-115-007	0.00	2.98	2.98	5.96	0.00	0.00	5.96
10-00-008-115-010	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-115-013	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-115-014	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-115-015	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-115-016	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-115-017	0.00	2.98	0.00	2.98	0.00	0.00	2.98
10-00-008-115-018	0.00	2.98	0.00	2.98	0.00	0.00	2.98
	21.98	232.44	53.64	308.06	0.00	0.00	308.06

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 40930 - CARLISLE TWP**Project # 29077 - Nuisance, Cert 10/16/13 for 2012TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-008-112-010	247.93	0.00	0.00	247.93	0.00	0.00	247.93
	247.93	0.00	0.00	247.93	0.00	0.00	247.93
Totals for: 40930	623.12	6,723.11	414.99	7,761.22	0.00	0.00	7,761.22

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	39.69	0.00	39.69	0.00	0.00	39.69
12-00-043-000-048	0.00	39.69	0.00	39.69	0.00	0.00	39.69
12-00-043-000-049	0.00	39.69	0.00	39.69	0.00	0.00	39.69
12-00-043-000-050	0.00	39.69	0.00	39.69	0.00	0.00	39.69
12-00-043-000-051	0.00	39.69	0.00	39.69	0.00	0.00	39.69
12-00-043-000-052	0.00	39.69	0.00	39.69	0.00	0.00	39.69
12-00-043-000-053	0.00	39.69	0.00	39.69	0.00	0.00	39.69
12-00-043-000-054	0.00	39.69	0.00	39.69	0.00	0.00	39.69
12-00-043-000-055	0.00	39.69	0.00	39.69	0.00	0.00	39.69
	0.00	357.21	0.00	357.21	0.00	0.00	357.21

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	27.53	0.00	27.53	0.00	0.00	27.53
12-00-037-000-047	0.00	27.53	0.00	27.53	0.00	0.00	27.53
12-00-038-000-077	0.00	27.53	0.00	27.53	0.00	0.00	27.53
12-00-038-000-078	0.00	27.53	0.00	27.53	0.00	0.00	27.53
12-00-043-000-058	0.00	27.53	0.00	27.53	0.00	0.00	27.53
12-00-043-000-059	0.00	27.53	0.00	27.53	0.00	0.00	27.53

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

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
12-00-043-000-060	0.00	27.53	0.00	27.53	0.00	0.00	27.53
12-00-043-000-061	0.00	27.53	0.00	27.53	0.00	0.00	27.53
12-00-043-000-062	0.00	27.53	0.00	27.53	0.00	0.00	27.53
12-00-043-000-063	0.00	27.53	0.00	27.53	0.00	0.00	27.53
12-00-043-000-064	0.00	27.53	0.00	27.53	0.00	0.00	27.53
12-00-043-000-065	0.00	27.53	0.00	27.53	0.00	0.00	27.53
12-00-043-000-066	0.00	27.53	0.00	27.53	0.00	0.00	27.53
12-00-044-000-056	0.00	27.53	0.00	27.53	0.00	0.00	27.53
12-00-044-000-057	0.00	27.53	0.00	27.53	0.00	0.00	27.53
12-00-044-000-058	0.00	27.53	0.00	27.53	0.00	0.00	27.53
12-00-044-000-059	0.00	27.53	0.00	27.53	0.00	0.00	27.53
	0.00	468.01	0.00	468.01	0.00	0.00	468.01

Project # 21025 - 25-PLUM CREEK DR LIGHT DIST-8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-101-027	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-101-028	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-101-029	0.00	8.57	8.57	17.14	0.00	0.00	17.14
12-00-066-101-030	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-101-031	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-102-016	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-102-017	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-102-018	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-102-019	0.00	8.57	8.57	17.14	0.00	0.00	17.14
12-00-066-102-020	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-102-021	0.00	8.57	0.00	8.57	0.00	0.00	8.57

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21025 - 25-PLUM CREEK DR LIGHT DIST-8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-102-022	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-102-023	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-102-024	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-102-025	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-102-026	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-102-028	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-102-029	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-102-030	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-001	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-002	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-004	0.00	8.57	8.57	17.14	0.00	0.00	17.14
12-00-066-103-005	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-006	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-007	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-008	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-009	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-010	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-011	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-012	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-013	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-014	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-015	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-016	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-017	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-018	0.00	8.57	0.00	8.57	0.00	0.00	8.57

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21025 - 25-PLUM CREEK DR LIGHT DIST-8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-066-103-019	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-020	92.82	0.00	0.00	92.82	0.00	0.00	92.82
12-00-066-103-021	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-022	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-023	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-024	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-025	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-026	0.00	8.57	0.00	8.57	0.00	0.00	8.57
12-00-066-103-027	0.00	8.57	0.00	8.57	0.00	0.00	8.57
	92.82	377.08	25.71	495.61	0.00	0.00	495.61

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	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-035	0.00	49.08	49.08	98.16	0.00	0.00	98.16
12-00-023-000-036	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-037	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-038	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-039	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-040	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-041	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-042	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-043	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-044	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-045	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-046	0.00	49.08	0.00	49.08	0.00	0.00	49.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21206 - 25-HEATHER LANE SUB LIGHT DIST 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-023-000-047	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-048	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-049	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-050	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-051	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-052	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-053	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-054	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-055	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-056	0.00	49.08	0.00	49.08	0.00	0.00	49.08
12-00-023-000-057	0.00	49.08	0.00	49.08	0.00	0.00	49.08
	0.00	1,177.92	49.08	1,227.00	0.00	0.00	1,227.00

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	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-028	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-029	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-030	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-031	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-032	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-033	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-034	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-035	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-036	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-037	0.00	26.40	0.00	26.40	0.00	0.00	26.40

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-038	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-039	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-040	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-041	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-042	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-043	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-044	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-045	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-047	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-048	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-050	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-051	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-052	71.70	26.40	0.00	98.10	0.00	0.00	98.10
12-00-019-000-053	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-054	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-055	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-056	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-058	34.14	26.40	0.00	60.54	0.00	0.00	60.54
12-00-019-000-059	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-060	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-061	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-062	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-063	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-064	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-065	0.00	26.40	0.00	26.40	0.00	0.00	26.40

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21207 - 25-REDFERN FARMS/PH 1 LIGHT DIST

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-066	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-067	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-069	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-070	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-071	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-072	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-073	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-074	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-075	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-076	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-077	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-078	0.00	26.40	26.40	52.80	0.00	0.00	52.80
12-00-019-000-079	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-080	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-081	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-082	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-083	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-084	34.14	26.40	0.00	60.54	0.00	0.00	60.54
12-00-019-000-085	0.00	26.40	26.40	52.80	0.00	0.00	52.80
12-00-019-000-086	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-087	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-019-000-088	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-022-000-024	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-022-000-025	0.00	26.40	0.00	26.40	0.00	0.00	26.40
12-00-022-000-026	0.00	26.40	0.00	26.40	0.00	0.00	26.40

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
12-00-023-000-066	0.00	26.40	0.00	26.40	0.00	0.00	26.40
	139.98	1,636.80	52.80	1,829.58	0.00	0.00	1,829.58

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	24.21	0.00	24.21	0.00	0.00	24.21
12-00-018-000-015	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-018-000-016	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-018-000-017	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-018-000-018	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-018-000-019	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-018-000-020	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-018-000-021	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-018-000-022	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-018-000-023	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-018-000-024	0.00	24.21	24.21	48.42	0.00	0.00	48.42
12-00-018-000-025	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-018-000-026	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-018-000-027	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-018-000-028	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-018-000-029	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-018-000-030	0.00	24.21	24.21	48.42	0.00	0.00	48.42
12-00-019-000-015	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-019-000-016	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-019-000-017	0.00	24.21	24.21	48.42	0.00	0.00	48.42
12-00-019-000-018	0.00	24.21	0.00	24.21	0.00	0.00	24.21

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21208 - 25 FAIRWAY DR. LIGHT DIST. #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-019-000-019	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-019-000-020	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-019-000-021	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-019-000-022	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-019-000-023	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-019-000-024	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-019-000-025	0.00	24.21	0.00	24.21	0.00	0.00	24.21
12-00-019-000-026	0.00	24.21	0.00	24.21	0.00	0.00	24.21
	0.00	702.09	72.63	774.72	0.00	0.00	774.72

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	25.25	0.00	25.25	0.00	0.00	25.25
12-00-038-000-080	0.00	25.25	25.25	50.50	0.00	0.00	50.50
12-00-038-000-081	0.00	25.25	0.00	25.25	0.00	0.00	25.25
12-00-038-000-082	0.00	25.25	0.00	25.25	0.00	0.00	25.25
12-00-038-000-083	0.00	25.25	0.00	25.25	0.00	0.00	25.25
12-00-038-000-084	0.00	25.25	0.00	25.25	0.00	0.00	25.25
12-00-038-000-085	0.00	25.25	25.25	50.50	0.00	0.00	50.50
12-00-038-000-086	0.00	25.25	0.00	25.25	0.00	0.00	25.25
12-00-038-000-087	0.00	25.25	0.00	25.25	0.00	0.00	25.25
12-00-038-000-088	0.00	25.25	0.00	25.25	0.00	0.00	25.25
12-00-038-000-089	0.00	25.25	0.00	25.25	0.00	0.00	25.25
12-00-038-000-090	0.00	25.25	0.00	25.25	0.00	0.00	25.25
12-00-038-000-091	0.00	25.25	0.00	25.25	0.00	0.00	25.25
12-00-038-000-092	0.00	25.25	0.00	25.25	0.00	0.00	25.25

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21210 - 25 RIVERGLEN LIGHT DIST #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-038-000-093	0.00	25.25	0.00	25.25	0.00	0.00	25.25
12-00-038-000-094	0.00	25.25	0.00	25.25	0.00	0.00	25.25
	0.00	404.00	50.50	454.50	0.00	0.00	454.50

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	22.89	0.00	22.89	0.00	0.00	22.89
12-00-060-000-041	33.58	0.00	0.00	33.58	0.00	0.00	33.58
12-00-060-000-042	0.00	22.89	0.00	22.89	0.00	0.00	22.89
12-00-060-000-043	0.00	22.89	0.00	22.89	0.00	0.00	22.89
12-00-060-000-044	0.00	22.89	0.00	22.89	0.00	0.00	22.89
12-00-060-000-045	0.00	22.89	0.00	22.89	0.00	0.00	22.89
12-00-060-000-046	0.00	22.89	0.00	22.89	0.00	0.00	22.89
12-00-060-000-047	0.00	22.89	0.00	22.89	0.00	0.00	22.89
12-00-060-000-048	0.00	22.89	0.00	22.89	0.00	0.00	22.89
12-00-060-000-049	0.00	22.89	0.00	22.89	0.00	0.00	22.89
12-00-060-000-050	0.00	22.89	0.00	22.89	0.00	0.00	22.89
12-00-060-000-051	0.00	22.89	0.00	22.89	0.00	0.00	22.89
12-00-060-000-052	0.00	22.89	0.00	22.89	0.00	0.00	22.89
12-00-060-000-053	0.00	22.89	0.00	22.89	0.00	0.00	22.89
12-00-060-000-054	0.00	22.89	0.00	22.89	0.00	0.00	22.89
12-00-060-000-055	0.00	22.89	0.00	22.89	0.00	0.00	22.89
12-00-060-000-056	0.00	22.89	0.00	22.89	0.00	0.00	22.89
12-00-060-000-057	0.00	22.89	0.00	22.89	0.00	0.00	22.89
	33.58	389.13	0.00	422.71	0.00	0.00	422.71

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21212 - 25-CASTLEBAR COURT, RES 01-29 #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-044-000-068	0.00	35.73	0.00	35.73	0.00	0.00	35.73
12-00-044-000-069	0.00	35.73	0.00	35.73	0.00	0.00	35.73
12-00-044-000-070	0.00	35.73	0.00	35.73	0.00	0.00	35.73
12-00-044-000-071	0.00	35.73	0.00	35.73	0.00	0.00	35.73
12-00-044-000-072	0.00	35.73	0.00	35.73	0.00	0.00	35.73
12-00-044-000-073	0.00	35.73	0.00	35.73	0.00	0.00	35.73
	0.00	214.38	0.00	214.38	0.00	0.00	214.38

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	29.95	0.00	0.00	29.95	0.00	0.00	29.95
12-00-061-000-056	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-057	30.26	0.00	0.00	30.26	0.00	0.00	30.26
12-00-061-000-058	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-059	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-060	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-061	0.00	20.44	20.44	40.88	0.00	0.00	40.88
12-00-061-000-062	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-063	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-064	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-065	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-066	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-067	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-068	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-069	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-070	0.00	20.44	0.00	20.44	0.00	0.00	20.44

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
12-00-061-000-072	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-073	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-074	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-075	27.23	20.44	0.00	47.67	0.00	0.00	47.67
12-00-061-000-076	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-077	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-078	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-079	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-080	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-081	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-082	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-083	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-084	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-085	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-086	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-088	0.00	20.44	0.00	20.44	0.00	0.00	20.44
12-00-061-000-089	0.00	20.44	0.00	20.44	0.00	0.00	20.44
	87.44	633.64	20.44	741.52	0.00	0.00	741.52

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	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-016	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-017	40.29	32.34	0.00	72.63	0.00	0.00	72.63
12-00-071-000-018	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-019	0.00	32.34	0.00	32.34	0.00	0.00	32.34

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21214 - STR LIGHTING/CROCKERS LNDG/#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-071-000-020	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-021	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-022	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-023	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-024	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-025	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-026	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-027	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-029	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-030	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-031	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-032	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-033	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-034	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-035	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-036	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-037	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-038	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-071-000-039	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-072-000-056	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-072-000-057	0.00	32.34	32.34	64.68	0.00	0.00	64.68
12-00-072-000-058	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-072-000-059	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-072-000-060	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-072-000-061	0.00	32.34	0.00	32.34	0.00	0.00	32.34

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21214 - STR LIGHTING/CROCKERS LNDG/#8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-072-000-062	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-072-000-063	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-072-000-064	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-072-000-065	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-072-000-066	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-072-000-067	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-072-000-068	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-072-000-069	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-072-000-070	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-072-000-072	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-090-000-030	0.00	32.34	0.00	32.34	0.00	0.00	32.34
12-00-090-000-031	0.00	32.34	32.34	64.68	0.00	0.00	64.68
12-00-090-000-032	0.00	32.34	0.00	32.34	0.00	0.00	32.34
	40.29	1,390.62	64.68	1,495.59	0.00	0.00	1,495.59

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	29.70	0.00	29.70	0.00	0.00	29.70
12-00-070-000-027	0.00	29.70	0.00	29.70	0.00	0.00	29.70
12-00-070-000-028	0.00	29.70	0.00	29.70	0.00	0.00	29.70
12-00-070-000-029	0.00	29.70	0.00	29.70	0.00	0.00	29.70
12-00-070-000-030	0.00	29.70	0.00	29.70	0.00	0.00	29.70
12-00-070-000-031	0.00	29.70	0.00	29.70	0.00	0.00	29.70
12-00-070-000-032	0.00	29.70	0.00	29.70	0.00	0.00	29.70
12-00-070-000-033	0.00	29.70	0.00	29.70	0.00	0.00	29.70
12-00-070-000-034	0.00	29.70	0.00	29.70	0.00	0.00	29.70

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21215 - STR LIGHTING/ROLLING BROOK #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-070-000-035	0.00	29.70	0.00	29.70	0.00	0.00	29.70
12-00-070-000-036	0.00	29.70	0.00	29.70	0.00	0.00	29.70
12-00-070-000-037	0.00	29.70	0.00	29.70	0.00	0.00	29.70
12-00-070-000-038	0.00	29.70	0.00	29.70	0.00	0.00	29.70
12-00-070-000-039	0.00	29.70	0.00	29.70	0.00	0.00	29.70
12-00-070-000-040	0.00	29.70	0.00	29.70	0.00	0.00	29.70
12-00-070-000-041	0.00	29.70	0.00	29.70	0.00	0.00	29.70
12-00-070-000-042	0.00	29.70	0.00	29.70	0.00	0.00	29.70
12-00-070-000-043	39.59	0.00	0.00	39.59	0.00	0.00	39.59
12-00-070-000-044	0.00	29.70	0.00	29.70	0.00	0.00	29.70
12-00-070-000-045	0.00	29.70	0.00	29.70	0.00	0.00	29.70
	39.59	564.30	0.00	603.89	0.00	0.00	603.89

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	53.57	0.00	53.57	0.00	0.00	53.57
12-00-054-000-046	0.00	53.57	0.00	53.57	0.00	0.00	53.57
12-00-054-000-047	78.57	53.57	0.00	132.14	0.00	0.00	132.14
12-00-054-000-048	0.00	53.57	0.00	53.57	0.00	0.00	53.57
12-00-054-000-049	0.00	53.57	0.00	53.57	0.00	0.00	53.57
12-00-054-000-050	0.00	53.57	0.00	53.57	0.00	0.00	53.57
12-00-054-000-051	0.00	53.57	53.57	107.14	0.00	0.00	107.14
12-00-054-000-052	0.00	53.57	0.00	53.57	0.00	0.00	53.57
12-00-054-000-053	0.00	53.57	0.00	53.57	0.00	0.00	53.57
12-00-054-000-054	0.00	53.57	0.00	53.57	0.00	0.00	53.57
12-00-054-000-055	79.36	53.57	0.00	132.93	0.00	0.00	132.93

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21216 - STR LIGHTING/MEADOW RIDGE/ #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-054-000-056	0.00	53.57	0.00	53.57	0.00	0.00	53.57
	157.93	642.84	53.57	854.34	0.00	0.00	854.34

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	34.63	0.00	34.63	0.00	0.00	34.63
12-00-090-000-041	0.00	34.63	0.00	34.63	0.00	0.00	34.63
12-00-090-000-042	0.00	34.63	0.00	34.63	0.00	0.00	34.63
12-00-090-000-043	0.00	34.63	0.00	34.63	0.00	0.00	34.63
12-00-090-000-044	0.00	34.63	0.00	34.63	0.00	0.00	34.63
12-00-090-000-045	0.00	34.63	0.00	34.63	0.00	0.00	34.63
12-00-090-000-046	0.00	34.63	0.00	34.63	0.00	0.00	34.63
12-00-090-000-047	0.00	34.63	0.00	34.63	0.00	0.00	34.63
12-00-090-000-048	0.00	34.63	0.00	34.63	0.00	0.00	34.63
12-00-090-000-049	0.00	34.63	0.00	34.63	0.00	0.00	34.63
12-00-090-000-050	0.00	34.63	0.00	34.63	0.00	0.00	34.63
12-00-090-000-051	0.00	34.63	0.00	34.63	0.00	0.00	34.63
12-00-090-000-052	0.00	34.63	0.00	34.63	0.00	0.00	34.63
12-00-090-000-053	0.00	34.63	0.00	34.63	0.00	0.00	34.63
	0.00	484.82	0.00	484.82	0.00	0.00	484.82

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

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
12-00-024-000-035	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-036	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-037	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-038	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-024-000-039	0.00	47.52	47.52	95.04	0.00	0.00	95.04
12-00-037-000-056	0.00	47.52	0.00	47.52	0.00	0.00	47.52
12-00-037-000-058	614.89	47.52	0.00	662.41	0.00	0.00	662.41
12-00-037-000-060	0.00	47.52	0.00	47.52	0.00	0.00	47.52
	614.89	570.24	47.52	1,232.65	0.00	0.00	1,232.65

Project # 21220 - STONE RIDGE/STR LIGHTING, #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
12-00-080-000-052	0.00	50.23	0.00	50.23	0.00	0.00	50.23
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	0.00	50.23	0.00	0.00	50.23
12-00-080-000-059	0.00	50.23	0.00	50.23	0.00	0.00	50.23
12-00-080-000-060	0.00	50.23	0.00	50.23	0.00	0.00	50.23
12-00-080-000-062	0.00	50.23	0.00	50.23	0.00	0.00	50.23
12-00-080-000-063	721.06	0.00	0.00	721.06	0.00	0.00	721.06
12-00-080-000-064	0.00	50.23	0.00	50.23	0.00	0.00	50.23

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41271 - COLUMBIA TWP

Project # 21220 - STONE RIDGE/STR LIGHTING, #8								
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
12-00-080-000-065	0.00	50.23	0.00	50.23	0.00	0.00	50.23	
	721.06	602.76	0.00	1,323.82	0.00	0.00	1,323.82	
Totals for: 41271	1,927.58	10,615.84	436.93	12,980.35	0.00	0.00	12,980.35	

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	636.25	0.00	0.00	636.25	0.00	0.00	636.25	
	636.25	0.00	0.00	636.25	0.00	0.00	636.25	
Totals for: 41610	636.25	0.00	0.00	636.25	0.00	0.00	636.25	

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	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-102-007	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-102-008	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-102-009	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-102-010	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-102-011	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-102-012	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-102-013	0.00	3.56	0.00	3.56	0.00	0.00	3.56	
06-23-008-102-019	27.87	3.56	0.00	31.43	0.00	0.00	31.43	
06-23-008-102-020	0.00	3.56	0.00	3.56	0.00	0.00	3.56	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21100 - 31-DEBRA DR ST. LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-008-102-023	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-103-001	27.87	3.56	0.00	31.43	0.00	0.00	31.43
06-23-008-103-002	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-103-003	0.00	3.56	3.56	7.12	0.00	0.00	7.12
06-23-008-103-004	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-103-005	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-103-006	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-103-007	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-103-008	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-103-010	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-103-011	0.00	3.56	3.56	7.12	0.00	0.00	7.12
06-23-008-104-004	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-104-005	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-104-006	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-104-007	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-104-008	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-104-009	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-104-021	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-104-022	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-104-042	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-105-001	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-105-002	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-105-003	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-105-004	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-105-005	0.00	3.56	0.00	3.56	0.00	0.00	3.56

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP**Project # 21100 - 31-DEBRA DR ST. LIGHT DIST - 8**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-008-105-006	0.00	3.56	0.00	3.56	0.00	0.00	3.56
06-23-008-105-007	0.00	3.56	3.56	7.12	0.00	0.00	7.12
06-23-008-105-008	0.00	3.56	3.56	7.12	0.00	0.00	7.12
	55.74	135.28	14.24	205.26	0.00	0.00	205.26

Project # 21102 - 31-RAMBLER DR ST LIGHT DIST - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-105-008	0.00	22.98	0.00	22.98	0.00	0.00	22.98
06-24-037-105-010	0.00	22.98	22.98	45.96	0.00	0.00	45.96
06-24-037-105-011	0.00	22.98	0.00	22.98	0.00	0.00	22.98
06-24-037-105-012	0.00	22.98	22.98	45.96	0.00	0.00	45.96
06-24-037-107-001	0.00	22.98	0.00	22.98	0.00	0.00	22.98
06-24-037-107-002	0.00	22.98	0.00	22.98	0.00	0.00	22.98
06-24-037-107-005	0.00	22.98	0.00	22.98	0.00	0.00	22.98
06-24-037-107-007	0.00	22.98	0.00	22.98	0.00	0.00	22.98
06-24-037-107-008	0.00	22.98	22.98	45.96	0.00	0.00	45.96
06-24-037-107-009	0.00	22.98	0.00	22.98	0.00	0.00	22.98
06-24-037-107-010	0.00	22.98	0.00	22.98	0.00	0.00	22.98
	0.00	252.78	68.94	321.72	0.00	0.00	321.72

Project # 21103 - ADELBERT STREET LIGHTING, #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-103-023	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-103-024	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-103-025	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-103-026	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-103-027	0.00	6.30	0.00	6.30	0.00	0.00	6.30

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21103 - ADELBERT STREET LIGHTING, #8								
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-24-037-103-028	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-031	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-032	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-033	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-034	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-035	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-036	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-037	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-038	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-045	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-046	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-048	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-050	0.00	6.30	6.30	12.60	0.00	0.00	12.60	
06-24-037-103-051	0.00	6.30	6.30	12.60	0.00	0.00	12.60	
06-24-037-103-052	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-103-055	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-001	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-002	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-003	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-008	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-009	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-010	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-011	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-012	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-037-104-013	0.00	6.30	0.00	6.30	0.00	0.00	6.30	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21103 - ADELBERT STREET LIGHTING, #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-104-014	14.70	0.00	0.00	14.70	0.00	0.00	14.70
06-24-037-104-018	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-104-020	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-104-021	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-104-022	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-104-023	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-104-024	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-104-025	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-104-026	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-037-104-036	0.00	6.30	6.30	12.60	0.00	0.00	12.60
06-24-037-104-037	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-012	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-015	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-016	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-017	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-018	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-019	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-020	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-021	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-022	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-023	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-024	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-025	14.55	0.00	0.00	14.55	0.00	0.00	14.55
06-24-040-101-026	0.00	6.30	0.00	6.30	0.00	0.00	6.30
06-24-040-101-027	0.00	6.30	0.00	6.30	0.00	0.00	6.30

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project #	21103 - ADELBERT STREET LIGHTING, #8							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-24-040-101-028	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-101-029	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-101-030	0.00	6.30	6.30	12.60	0.00	0.00	12.60	
06-24-040-101-031	0.00	6.30	6.30	12.60	0.00	0.00	12.60	
06-24-040-101-032	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-101-033	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-101-035	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-101-039	0.00	6.30	6.30	12.60	0.00	0.00	12.60	
06-24-040-101-040	0.00	6.30	6.30	12.60	0.00	0.00	12.60	
06-24-040-101-043	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-101-045	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-101-047	0.00	6.30	6.30	12.60	0.00	0.00	12.60	
06-24-040-101-048	0.00	6.30	6.30	12.60	0.00	0.00	12.60	
06-24-040-101-049	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-101-051	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-001	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-003	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-004	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-006	14.70	6.30	0.00	21.00	0.00	0.00	21.00	
06-24-040-102-007	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-008	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-009	14.70	6.30	0.00	21.00	0.00	0.00	21.00	
06-24-040-102-010	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-011	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-012	0.00	6.30	0.00	6.30	0.00	0.00	6.30	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21103 - ADELBERT STREET LIGHTING, #8								
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-24-040-102-013	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-014	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-015	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-016	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-017	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-018	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-019	0.00	6.30	6.30	12.60	0.00	0.00	12.60	
06-24-040-102-020	14.70	6.30	0.00	21.00	0.00	0.00	21.00	
06-24-040-102-021	14.70	6.30	0.00	21.00	0.00	0.00	21.00	
06-24-040-102-022	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-023	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-024	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-025	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-029	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-042	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-043	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-040-102-044	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-044-102-010	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-044-102-011	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-044-102-015	14.55	6.30	6.30	27.15	0.00	0.00	27.15	
06-24-044-102-017	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-044-102-019	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-044-103-008	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-044-103-009	0.00	6.30	0.00	6.30	0.00	0.00	6.30	
06-24-044-103-018	0.00	6.30	0.00	6.30	0.00	0.00	6.30	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21103 - ADELBERT STREET LIGHTING, #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-103-019	0.00	6.30	0.00	6.30	0.00	0.00	6.30
	102.60	655.20	69.30	827.10	0.00	0.00	827.10

Project # 21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-003	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-039-000-004	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-039-000-005	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-039-000-006	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-039-000-007	0.00	4.11	4.11	8.22	0.00	0.00	8.22
06-24-039-000-008	0.00	4.11	4.11	8.22	0.00	0.00	8.22
06-24-039-000-009	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-039-000-010	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-039-000-011	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-039-000-012	0.00	4.11	4.11	8.22	0.00	0.00	8.22
06-24-039-000-013	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-039-000-058	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-039-000-060	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-105-014	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-105-015	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-105-016	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-105-017	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-105-018	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-105-019	0.00	4.11	4.11	8.22	0.00	0.00	8.22
06-24-045-105-020	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-105-021	0.00	4.11	0.00	4.11	0.00	0.00	4.11

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21104 - 31,JAY,GRNDVIEW,MANOR ST LIGHT-8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-105-022	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-001	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-003	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-004	4.57	4.11	0.00	8.68	0.00	0.00	8.68
06-24-045-107-005	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-006	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-007	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-008	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-009	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-010	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-011	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-012	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-013	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-014	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-015	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-107-016	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-108-003	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-108-004	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-108-005	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-108-006	0.00	4.11	0.00	4.11	0.00	0.00	4.11
06-24-045-108-007	0.00	4.11	0.00	4.11	0.00	0.00	4.11
	4.57	172.62	16.44	193.63	0.00	0.00	193.63

Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-102-011	0.00	6.17	0.00	6.17	0.00	0.00	6.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-21-004-102-012	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-21-004-102-013	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-21-004-102-014	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-21-004-102-016	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-21-004-102-017	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-21-004-102-018	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-21-004-102-020	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-21-004-102-021	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-21-004-102-029	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-21-004-103-008	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-21-004-103-009	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-21-004-103-010	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-21-004-103-011	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-21-004-103-012	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-21-004-103-013	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-21-004-103-014	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-21-004-103-017	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-21-004-103-018	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-21-004-103-019	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-21-004-103-020	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-001-102-002	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-001-102-003	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-001-102-006	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-001-102-008	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-001-102-011	17.53	0.00	0.00	17.53	0.00	0.00	17.53

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project #	21105 - 31-GRIS,DELL,MURRAY RDGE #8							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-23-001-102-012	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-102-013	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-102-014	8.35	0.00	0.00	8.35	0.00	0.00	8.35	
06-23-001-102-016	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-102-018	0.00	6.17	6.17	12.34	0.00	0.00	12.34	
06-23-001-102-019	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-102-020	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-102-022	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-102-024	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-102-026	99.62	6.17	6.17	111.96	0.00	0.00	111.96	
06-23-001-102-028	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-102-036	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-102-037	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-102-039	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-102-040	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-102-041	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-102-042	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-102-043	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-103-003	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-103-004	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-103-005	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-103-006	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-103-008	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-103-009	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-001-103-010	0.00	6.17	0.00	6.17	0.00	0.00	6.17	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-001-103-011	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-001-103-012	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-001-103-013	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-001-103-014	8.43	0.00	0.00	8.43	0.00	0.00	8.43
06-23-001-103-016	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-001-103-017	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-001-103-019	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-001-103-021	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-001-103-022	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-001-103-029	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-001-103-031	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-23-001-103-036	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-001-103-037	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-001-103-038	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-001-103-041	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-001-103-042	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-23-002-102-003	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-002-102-044	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-002-102-045	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-002-102-051	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-003-101-001	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-003-101-002	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-003-101-006	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-003-101-007	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-003-101-008	0.00	6.17	0.00	6.17	0.00	0.00	6.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project #	21105 - 31-GRIS,DELL,MURRAY RDGE #8							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-23-003-101-011	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-003-101-015	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-003-101-016	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-003-102-001	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-003-102-002	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-003-102-003	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-003-102-004	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-003-102-006	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-003-102-009	8.35	6.17	0.00	14.52	0.00	0.00	14.52	
06-23-003-102-035	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-003-102-047	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-003-102-053	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-003-102-054	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-003-102-058	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-003-102-065	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-003-102-066	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-004-101-001	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-004-101-002	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-004-101-003	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-004-101-004	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-004-102-002	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-004-102-006	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-004-102-007	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-004-103-006	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-004-103-008	0.00	6.17	0.00	6.17	0.00	0.00	6.17	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-004-103-013	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-004-103-014	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-004-107-001	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-004-107-006	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-004-107-010	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-004-107-012	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-004-107-013	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-004-107-014	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-23-004-107-015	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-004-107-018	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-004-107-019	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-004-107-020	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-23-004-107-021	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-004-107-022	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-005-101-001	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-005-101-002	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-005-101-003	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-005-101-004	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-005-101-005	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-005-101-006	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-005-101-008	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-005-101-009	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-005-102-003	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-005-102-006	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-005-102-010	0.00	6.17	0.00	6.17	0.00	0.00	6.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project #	21105 - 31-GRIS,DELL,MURRAY RDGE #8							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-23-005-102-017	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-005-102-019	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-005-103-003	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-005-103-004	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-005-103-005	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-005-103-006	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-005-103-007	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-005-103-008	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-005-103-011	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-005-103-012	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-005-103-015	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-005-103-020	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-007-000-003	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-007-000-005	0.00	6.17	6.17	12.34	0.00	0.00	12.34	
06-23-007-000-006	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-007-000-007	7.59	6.17	0.00	13.76	0.00	0.00	13.76	
06-23-007-000-008	7.59	6.17	0.30	14.06	0.00	0.00	14.06	
06-23-007-000-016	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-007-000-017	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-007-000-018	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-007-000-020	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-007-000-022	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-011-101-001	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-011-101-002	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-23-011-101-003	0.00	6.17	6.17	12.34	0.00	0.00	12.34	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-011-101-004	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-011-101-005	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-011-101-006	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-011-101-007	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-23-011-101-008	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-011-101-009	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-011-101-010	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-011-101-015	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-011-101-016	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-011-101-018	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-011-101-019	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-011-101-031	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-23-011-101-032	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-011-101-034	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-011-101-039	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-23-011-101-041	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-011-101-045	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-23-011-101-049	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-011-101-050	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-23-011-101-072	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-011-101-075	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-23-011-101-077	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-038-101-001	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-038-101-002	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-038-101-003	0.00	6.17	0.00	6.17	0.00	0.00	6.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-038-101-004	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-038-101-005	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-038-102-003	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-038-102-004	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-24-038-102-007	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-24-038-102-008	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-24-038-102-009	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-24-038-102-025	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-24-038-102-027	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-038-102-034	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-038-102-037	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-039-000-001	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-039-000-002	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-039-000-014	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-039-000-015	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-24-039-000-016	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-24-039-000-022	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-24-039-000-023	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-24-039-000-024	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-039-000-025	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-039-000-026	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-039-000-027	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-039-000-028	8.43	6.17	0.00	14.60	0.00	0.00	14.60
06-24-039-000-033	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-039-000-034	0.00	6.17	0.00	6.17	0.00	0.00	6.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project #	21105 - 31-GRIS,DELL,MURRAY RDGE #8							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-24-039-000-035	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-039-000-036	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-039-000-051	0.00	6.17	6.17	12.34	0.00	0.00	12.34	
06-24-039-000-055	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-039-000-067	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-039-000-069	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-039-000-072	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-039-000-074	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-039-000-075	8.43	6.17	6.17	20.77	0.00	0.00	20.77	
06-24-039-000-077	0.00	6.17	6.17	12.34	0.00	0.00	12.34	
06-24-039-000-078	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-039-000-079	0.00	6.17	6.17	12.34	0.00	0.00	12.34	
06-24-043-101-011	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-043-102-011	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-101-006	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-101-030	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-101-047	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-101-048	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-101-053	0.00	6.17	6.17	12.34	0.00	0.00	12.34	
06-24-044-101-054	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-101-055	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-101-056	0.00	6.17	6.17	12.34	0.00	0.00	12.34	
06-24-044-101-057	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-101-059	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-101-066	0.00	6.17	0.00	6.17	0.00	0.00	6.17	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project #	21105 - 31-GRIS,DELL,MURRAY RDGE #8							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
06-24-044-102-001	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-102-002	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-102-003	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-102-004	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-102-005	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-102-006	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-102-007	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-102-013	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-103-001	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-103-002	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-103-003	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-103-004	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-103-005	0.00	6.17	6.17	12.34	0.00	0.00	12.34	
06-24-044-103-016	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-103-017	14.61	6.17	0.00	20.78	0.00	0.00	20.78	
06-24-044-105-009	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-105-010	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-044-105-011	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-045-101-016	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-045-101-017	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-045-101-018	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-045-103-018	0.00	6.17	6.17	12.34	0.00	0.00	12.34	
06-24-045-103-019	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-045-103-042	0.00	6.17	0.00	6.17	0.00	0.00	6.17	
06-24-045-103-043	0.00	6.17	0.00	6.17	0.00	0.00	6.17	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21105 - 31-GRIS,DELL,MURRAY RDGE #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-051	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-24-045-103-052	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-045-103-055	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-045-103-057	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-045-105-002	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-045-105-003	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-24-045-105-004	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-045-105-005	0.00	6.17	5.98	12.15	0.00	0.00	12.15
06-24-045-105-006	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-045-105-007	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-045-105-008	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-045-105-009	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-045-105-010	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-045-105-011	0.00	6.17	6.17	12.34	0.00	0.00	12.34
06-24-045-105-012	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-045-105-013	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-045-105-025	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-045-105-027	6.89	0.00	0.00	6.89	0.00	0.00	6.89
06-24-045-106-001	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-045-106-002	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-045-108-001	0.00	6.17	0.00	6.17	0.00	0.00	6.17
06-24-045-108-002	0.00	6.17	0.00	6.17	0.00	0.00	6.17
	195.82	1,659.73	216.06	2,071.61	0.00	0.00	2,071.61

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-101-012	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-101-013	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-101-014	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-101-027	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-101-028	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-101-029	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-101-032	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-101-035	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-101-036	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-101-037	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-101-039	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-101-040	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-101-041	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-101-042	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-101-043	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-101-044	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-101-045	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-101-058	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-104-002	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-104-003	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-104-004	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-104-012	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-104-013	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-104-014	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-104-015	0.00	6.25	0.00	6.25	0.00	0.00	6.25

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-044-104-016	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-104-018	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-104-019	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-105-002	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-105-005	14.47	0.00	0.00	14.47	0.00	0.00	14.47
06-24-044-105-006	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-105-007	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-105-008	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-105-014	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-105-016	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-105-017	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-105-018	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-106-007	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-106-008	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-106-009	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-106-010	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-106-011	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-106-012	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-106-013	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-106-014	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-106-016	0.00	6.25	6.25	12.50	0.00	0.00	12.50
06-24-044-106-018	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-106-019	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-106-021	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-044-106-022	14.61	6.25	0.00	20.86	0.00	0.00	20.86

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-101-011	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-101-012	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-101-013	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-101-014	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-101-015	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-101-027	0.00	6.25	6.25	12.50	0.00	0.00	12.50
06-24-045-101-028	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-101-029	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-101-030	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-101-031	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-101-032	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-101-033	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-101-037	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-101-039	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-101-041	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-101-042	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-101-043	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-101-044	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-010	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-011	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-012	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-013	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-014	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-015	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-016	0.00	6.25	0.00	6.25	0.00	0.00	6.25

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-102-017	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-018	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-019	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-020	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-021	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-022	0.00	6.25	6.25	12.50	0.00	0.00	12.50
06-24-045-102-023	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-024	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-025	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-026	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-028	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-029	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-030	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-033	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-034	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-035	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-037	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-038	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-040	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-042	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-043	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-044	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-102-045	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-001	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-002	0.00	6.25	0.00	6.25	0.00	0.00	6.25

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-003	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-004	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-005	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-006	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-007	6.89	6.25	0.00	13.14	0.00	0.00	13.14
06-24-045-103-008	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-009	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-010	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-011	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-012	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-013	0.00	6.25	6.25	12.50	0.00	0.00	12.50
06-24-045-103-014	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-015	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-016	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-017	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-021	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-022	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-023	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-024	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-025	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-028	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-029	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-030	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-031	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-032	0.00	6.25	0.00	6.25	0.00	0.00	6.25

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-103-033	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-034	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-035	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-036	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-037	0.00	6.25	6.25	12.50	0.00	0.00	12.50
06-24-045-103-041	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-103-046	6.89	0.00	0.00	6.89	0.00	0.00	6.89
06-24-045-103-047	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-104-001	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-104-002	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-104-003	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-104-010	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-104-013	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-104-014	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-104-015	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-104-016	0.00	6.25	0.00	6.25	0.00	0.00	6.25
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	6.25	6.25	12.50	0.00	0.00	12.50
06-24-045-104-022	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-104-023	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-104-025	0.00	6.25	6.25	12.50	0.00	0.00	12.50
06-24-045-104-031	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-104-032	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-104-035	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-104-036	0.00	6.25	0.00	6.25	0.00	0.00	6.25

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-045-104-037	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-104-039	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-045-104-041	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-102-007	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-103-004	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-103-005	0.00	6.26	0.00	6.26	0.00	0.00	6.26
06-24-046-103-006	0.00	6.25	6.25	12.50	0.00	0.00	12.50
06-24-046-103-011	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-103-012	0.00	6.25	6.25	12.50	0.00	0.00	12.50
06-24-046-103-013	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-103-014	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-103-015	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-103-017	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-103-018	6.26	6.25	0.00	12.51	0.00	0.00	12.51
06-24-046-103-021	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-103-022	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-103-023	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-103-024	6.26	6.25	0.00	12.51	0.00	0.00	12.51
06-24-046-103-025	0.00	6.25	6.25	12.50	0.00	0.00	12.50
06-24-046-103-026	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-103-028	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-105-003	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-105-004	0.00	6.25	6.25	12.50	0.00	0.00	12.50
06-24-046-105-006	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-105-009	0.00	6.25	0.00	6.25	0.00	0.00	6.25

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-046-106-001	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-106-002	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-106-003	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-106-005	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-106-006	0.00	6.25	6.25	12.50	0.00	0.00	12.50
06-24-046-107-001	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-107-002	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-107-003	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-107-004	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-107-005	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-046-107-006	6.89	0.00	0.00	6.89	0.00	0.00	6.89
06-24-046-107-007	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-047-102-001	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-047-102-002	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-047-102-003	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-047-102-006	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-047-102-007	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-047-102-008	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-047-102-009	0.00	6.25	6.25	12.50	0.00	0.00	12.50
06-24-047-102-010	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-047-103-001	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-047-103-002	0.00	6.25	0.00	6.25	0.00	0.00	6.25
06-24-047-103-003	0.00	6.25	6.25	12.50	0.00	0.00	12.50
06-24-047-103-004	0.00	6.25	6.25	12.50	0.00	0.00	12.50
06-24-047-104-001	0.00	6.25	0.00	6.25	0.00	0.00	6.25

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21106 - 31,CRESTHAVEN ST LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-047-104-002	0.00	6.25	0.00	6.25	0.00	0.00	6.25
	71.73	1,231.26	93.75	1,396.74	0.00	0.00	1,396.74

Project # 21107 - 31-AMARYLLIS ST. LIGHTING - #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-039-000-018	10.97	0.00	0.00	10.97	0.00	0.00	10.97
06-24-039-000-020	0.00	3.94	0.00	3.94	0.00	0.00	3.94
06-24-039-000-054	0.00	3.94	0.00	3.94	0.00	0.00	3.94
06-24-039-000-070	0.00	3.94	0.00	3.94	0.00	0.00	3.94
06-24-039-000-071	0.00	3.94	0.00	3.94	0.00	0.00	3.94
06-24-039-000-073	0.00	3.94	0.00	3.94	0.00	0.00	3.94
	10.97	19.70	0.00	30.67	0.00	0.00	30.67

Project # 21131 - 31,EARLENE CRT. ST. LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-101-002	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-101-003	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-101-005	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-101-006	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-101-007	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-101-008	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-101-009	0.00	3.36	3.36	6.72	0.00	0.00	6.72
06-24-037-101-010	7.77	3.36	0.00	11.13	0.00	0.00	11.13
06-24-037-101-012	18.75	3.36	0.00	22.11	0.00	0.00	22.11
06-24-037-102-001	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-002	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-003	0.00	3.36	0.00	3.36	0.00	0.00	3.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21131 - 31,EARLENE CRT. ST. LIGHT - 8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-102-004	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-005	0.00	3.36	3.36	6.72	0.00	0.00	6.72
06-24-037-102-006	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-007	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-008	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-009	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-010	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-011	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-013	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-014	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-015	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-016	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-019	3.70	3.36	0.00	7.06	0.00	0.00	7.06
06-24-037-102-020	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-021	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-024	0.00	3.36	3.36	6.72	0.00	0.00	6.72
06-24-037-102-025	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-102-026	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-103-001	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-103-004	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-103-005	3.74	3.36	3.36	10.46	0.00	0.00	10.46
06-24-037-103-006	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-103-007	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-103-008	0.00	3.36	0.00	3.36	0.00	0.00	3.36
06-24-037-103-009	0.00	3.36	0.00	3.36	0.00	0.00	3.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 41680 - ELYRIA TWP

Project # 21131 - 31,EARLENE CRT. ST. LIGHT - 8							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-037-103-049	0.00	3.36	0.00	3.36	0.00	0.00	3.36
	33.96	127.68	13.44	175.08	0.00	0.00	175.08
Totals for: 41680	475.39	4,254.25	492.17	5,221.81	0.00	0.00	5,221.81

Political Subdivision: 42000 - GRAFTON TWP

Project # 21209 - 35,HAYSTACKS SUB/LIGHT DIST. #8							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-040	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-042	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-043	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-044	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-045	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-046	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-047	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-048	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-049	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-050	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-051	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-052	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-053	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-054	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-055	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-056	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-057	0.00	11.18	0.00	11.18	0.00	0.00	11.18
16-00-064-000-058	0.00	11.18	0.00	11.18	0.00	0.00	11.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 42000 - GRAFTON TWP

Project # 21209 - 35,HAYSTACKS SUB/LIGHT DIST. #8

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-064-000-059	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
	0.00	301.86	0.00	301.86	0.00	0.00	301.86

Project # 21221 - HIGHLANDS/STR LIGHTING #6

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-018-103-039	0.00	8.53	0.00	8.53	0.00	0.00	8.53
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	0.00	8.53	0.00	0.00	8.53
16-00-018-103-045	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-018-103-046	0.00	8.53	8.53	17.06	0.00	0.00	17.06
16-00-018-103-047	0.00	8.53	8.53	17.06	0.00	0.00	17.06
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	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-031	0.00	8.53	0.00	8.53	0.00	0.00	8.53

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
16-00-023-000-032	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-033	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-034	0.00	8.53	8.53	17.06	0.00	0.00	17.06
16-00-023-000-035	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-036	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-037	0.00	8.53	0.00	8.53	0.00	0.00	8.53
16-00-023-000-041	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
16-00-038-000-019	0.00	8.53	0.00	8.53	0.00	0.00	8.53
	0.00	204.72	25.59	230.31	0.00	0.00	230.31

Totals for: 42000	0.00	506.58	25.59	532.17	0.00	0.00	532.17
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Political Subdivision: 44120 - PENFIELD TWP

Project # 29072 - Nuisance, Cert 7/1/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
19-04-005-000-003	197.72	0.00	0.00	197.72	0.00	0.00	197.72
19-05-045-000-007	195.76	0.00	0.00	195.76	0.00	0.00	195.76
	393.48	0.00	0.00	393.48	0.00	0.00	393.48

Totals for: 44120	393.48	0.00	0.00	393.48	0.00	0.00	393.48
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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30031 - LEAR NAGLE WATER MAIN

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-000-113	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	82.54	82.54	0.00	165.08	0.00	0.00	165.08
04-00-021-000-124	0.00	247.18	0.00	247.18	0.00	0.00	247.18
04-00-021-000-125	0.00	144.98	0.00	144.98	0.00	0.00	144.98
04-00-021-000-127	0.00	143.71	0.00	143.71	0.00	0.00	143.71
04-00-021-000-128	0.00	192.98	0.00	192.98	0.00	0.00	192.98
04-00-021-000-129	164.24	164.24	0.00	328.48	0.00	0.00	328.48
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	0.00	402.39	0.00	402.39	0.00	0.00	402.39
04-00-021-000-263	0.00	329.72	0.00	329.72	0.00	0.00	329.72
04-00-021-000-264	0.00	337.04	0.00	337.04	0.00	0.00	337.04
04-00-021-000-268	0.00	210.91	0.00	210.91	0.00	0.00	210.91
04-00-021-000-270	0.00	329.72	0.00	329.72	0.00	0.00	329.72
04-00-021-000-280	0.00	293.03	0.00	293.03	0.00	0.00	293.03
04-00-022-102-016	64.17	58.34	0.00	122.51	0.00	0.00	122.51
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	296.00	0.00	0.00	296.00	0.00	0.00	296.00
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30031 - LEAR NAGLE WATER MAIN

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-024-105-012	0.00	129.18	0.00	129.18	0.00	0.00	129.18
04-00-024-105-065	0.00	220.26	0.00	220.26	0.00	0.00	220.26
04-00-024-113-028	0.00	29.20	0.00	29.20	0.00	0.00	29.20
04-00-024-113-029	0.00	213.40	0.00	213.40	0.00	0.00	213.40
04-00-024-113-030	0.00	53.38	53.38	106.76	0.00	0.00	106.76
04-00-024-113-031	0.00	53.38	53.38	106.76	0.00	0.00	106.76
04-00-024-113-032	0.00	82.12	0.00	82.12	0.00	0.00	82.12
04-00-024-113-033	0.00	105.11	0.00	105.11	0.00	0.00	105.11
04-00-024-115-095	0.00	536.75	0.00	536.75	0.00	0.00	536.75
04-00-024-128-296	0.00	1,215.60	0.00	1,215.60	0.00	0.00	1,215.60
04-00-025-000-080	0.00	164.25	0.00	164.25	0.00	0.00	164.25
04-00-025-000-115	0.00	96.93	96.93	193.86	0.00	0.00	193.86
04-00-025-000-116	0.00	518.80	0.00	518.80	0.00	0.00	518.80
04-00-025-000-120	0.00	192.06	0.00	192.06	0.00	0.00	192.06
04-00-025-000-228	0.00	1,536.18	0.00	1,536.18	0.00	0.00	1,536.18
04-00-025-000-484	0.00	313.81	0.00	313.81	0.00	0.00	313.81
04-00-025-000-485	0.00	358.83	0.00	358.83	0.00	0.00	358.83
04-00-025-000-528	0.00	112.49	0.00	112.49	0.00	0.00	112.49
04-00-025-000-529	0.00	81.50	0.00	81.50	0.00	0.00	81.50
04-00-025-000-531	0.00	84.01	0.00	84.01	0.00	0.00	84.01
04-00-025-000-533	0.00	84.64	0.00	84.64	0.00	0.00	84.64
04-00-027-101-184	0.00	265.37	0.00	265.37	0.00	0.00	265.37
04-00-027-101-187	0.00	2,918.92	0.00	2,918.92	0.00	0.00	2,918.92
04-00-028-101-097	0.00	2,445.65	0.00	2,445.65	0.00	0.00	2,445.65
04-00-028-101-100	0.00	1,255.69	0.00	1,255.69	0.00	0.00	1,255.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30031 - LEAR NAGLE WATER MAIN

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-102	0.00	56.93	0.00	56.93	0.00	0.00	56.93
04-00-028-102-165	0.00	195.48	0.00	195.48	0.00	0.00	195.48
04-00-028-102-166	0.00	70.33	0.00	70.33	0.00	0.00	70.33
04-00-028-102-171	0.00	666.38	0.00	666.38	0.00	0.00	666.38
	606.95	18,725.10	203.69	19,535.74	0.00	0.00	19,535.74

Project # 30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-000-119	0.00	478.15	0.00	478.15	0.00	0.00	478.15
04-00-021-000-123	331.66	331.66	0.00	663.32	0.00	0.00	663.32
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	659.85	659.85	0.00	1,319.70	0.00	0.00	1,319.70
04-00-021-000-133	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-134	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-135	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-136	0.00	152.66	152.66	305.32	0.00	0.00	305.32
04-00-021-000-137	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-138	0.00	152.66	152.66	305.32	0.00	0.00	305.32
04-00-021-000-139	0.00	152.66	152.66	305.32	0.00	0.00	305.32
04-00-021-000-140	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-000-145	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-146	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-147	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-148	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-149	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-150	0.00	152.66	0.00	152.66	0.00	0.00	152.66
04-00-021-000-177	0.00	15.97	15.97	31.94	0.00	0.00	31.94
04-00-021-000-178	0.00	15.83	0.00	15.83	0.00	0.00	15.83
04-00-021-000-179	0.00	15.52	0.00	15.52	0.00	0.00	15.52
04-00-021-000-181	0.00	17.05	0.00	17.05	0.00	0.00	17.05
04-00-021-000-182	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	18.23	16.57	0.00	34.80	0.00	0.00	34.80
04-00-021-000-191	0.00	16.72	0.00	16.72	0.00	0.00	16.72
04-00-021-000-192	0.00	25.78	0.00	25.78	0.00	0.00	25.78
04-00-021-000-193	0.00	21.63	0.00	21.63	0.00	0.00	21.63
04-00-021-000-194	0.00	18.56	0.00	18.56	0.00	0.00	18.56
04-00-021-000-195	0.00	20.38	0.00	20.38	0.00	0.00	20.38
04-00-021-000-212	0.00	86.02	0.00	86.02	0.00	0.00	86.02
04-00-021-000-213	0.00	1,799.58	0.00	1,799.58	0.00	0.00	1,799.58
04-00-021-000-234	0.00	41.95	0.00	41.95	0.00	0.00	41.95
04-00-021-000-245	0.00	26.43	0.00	26.43	0.00	0.00	26.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-021-000-246	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
04-00-021-000-270	0.00	1,324.68	0.00	1,324.68	0.00	0.00	1,324.68
04-00-021-000-273	0.00	21.49	0.00	21.49	0.00	0.00	21.49
04-00-021-000-275	0.00	161.68	0.00	161.68	0.00	0.00	161.68
04-00-021-000-280	0.00	1,092.49	0.00	1,092.49	0.00	0.00	1,092.49
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
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
04-00-028-101-097	0.00	14,632.65	0.00	14,632.65	0.00	0.00	14,632.65
04-00-028-101-100	0.00	6,753.03	0.00	6,753.03	0.00	0.00	6,753.03
04-00-028-101-102	0.00	410.00	0.00	410.00	0.00	0.00	410.00
04-00-028-102-152	0.00	168.36	0.00	168.36	0.00	0.00	168.36
04-00-028-102-153	0.00	191.00	0.00	191.00	0.00	0.00	191.00
04-00-028-102-157	0.00	241.26	0.00	241.26	0.00	0.00	241.26
04-00-028-102-170	0.00	1,371.14	0.00	1,371.14	0.00	0.00	1,371.14

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30069 - 10 CHESTER/LEAR NAGLE S.SEWER 13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-102-171	0.00	1,251.86	0.00	1,251.86	0.00	0.00	1,251.86
	1,009.74	40,649.15	473.95	42,132.84	0.00	0.00	42,132.84

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	89.06	178.12	0.00	0.00	178.12
04-00-004-102-170	0.00	808.16	808.16	1,616.32	0.00	0.00	1,616.32
04-00-004-102-172	0.00	492.10	0.00	492.10	0.00	0.00	492.10
	0.00	4,054.73	897.22	4,951.95	0.00	0.00	4,951.95

Project # 30071 - 10CHESTER RD EAST WATER LINE #15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-097	0.00	3,533.75	0.00	3,533.75	0.00	0.00	3,533.75
04-00-028-101-100	0.00	841.87	0.00	841.87	0.00	0.00	841.87
04-00-028-102-152	0.00	143.21	0.00	143.21	0.00	0.00	143.21
04-00-028-102-153	0.00	194.00	0.00	194.00	0.00	0.00	194.00
04-00-028-102-157	0.00	143.14	0.00	143.14	0.00	0.00	143.14
04-00-028-102-170	0.00	792.42	0.00	792.42	0.00	0.00	792.42
04-00-028-102-171	0.00	682.00	0.00	682.00	0.00	0.00	682.00
	0.00	6,330.39	0.00	6,330.39	0.00	0.00	6,330.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30073 - 10 AVON RD WATER LINE #15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-027-101-058	0.00	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	53.45	106.90	0.00	0.00	106.90
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30073 - 10 AVON RD WATER LINE #15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-027-101-092	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
04-00-027-101-108	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-109	53.45	53.45	0.00	106.90	0.00	0.00	106.90
04-00-027-101-110	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-027-101-111	0.00	53.45	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	58.80	53.45	0.00	112.25	0.00	0.00	112.25
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30073 - 10 AVON RD WATER LINE #15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-027-101-120	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
04-00-027-101-187	0.00	725.01	0.00	725.01	0.00	0.00	725.01
04-00-028-102-045	0.00	371.51	0.00	371.51	0.00	0.00	371.51
04-00-028-102-067	0.00	1,782.41	0.00	1,782.41	0.00	0.00	1,782.41
04-00-028-102-068	229.85	0.00	0.00	229.85	0.00	0.00	229.85
04-00-028-102-069	0.00	213.09	0.00	213.09	0.00	0.00	213.09
04-00-028-102-072	0.00	214.34	0.00	214.34	0.00	0.00	214.34
04-00-028-102-073	0.00	166.67	0.00	166.67	0.00	0.00	166.67
04-00-028-102-074	0.00	214.34	0.00	214.34	0.00	0.00	214.34
04-00-028-102-075	0.00	166.67	0.00	166.67	0.00	0.00	166.67
04-00-028-102-076	0.00	166.67	0.00	166.67	0.00	0.00	166.67
04-00-028-102-077	0.00	166.67	0.00	166.67	0.00	0.00	166.67
04-00-028-102-079	0.00	214.34	0.00	214.34	0.00	0.00	214.34

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30073 - 10 AVON RD WATER LINE #15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-102-080	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
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	0.00	53.45	0.00	0.00	53.45
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30073 - 10 AVON RD WATER LINE #15

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-102-159	0.00	1,220.90	0.00	1,220.90	0.00	0.00	1,220.90
04-00-028-102-166	0.00	393.69	0.00	393.69	0.00	0.00	393.69
04-00-028-102-172	0.00	233.40	0.00	233.40	0.00	0.00	233.40
04-00-028-102-173	0.00	333.42	333.42	666.84	0.00	0.00	666.84
04-00-028-102-174	0.00	327.35	285.90	613.25	0.00	0.00	613.25
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	0.00	53.45	0.00	0.00	53.45
04-00-028-103-008	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-103-009	0.00	53.45	0.00	53.45	0.00	0.00	53.45
04-00-028-103-010	0.00	53.45	0.00	53.45	0.00	0.00	53.45
	342.10	13,259.43	1,263.18	14,864.71	0.00	0.00	14,864.71

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
04-00-004-102-135	0.00	269.56	0.00	269.56	0.00	0.00	269.56

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY**Project # 30076 - 10 AVINS DITCH ORD. #37-98 #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-004-102-141	0.00	286.06	0.00	286.06	0.00	0.00	286.06
04-00-004-102-151	0.00	944.99	944.99	1,889.98	0.00	0.00	1,889.98
04-00-004-102-162	0.00	802.83	0.00	802.83	0.00	0.00	802.83
04-00-004-102-174	0.00	2,061.35	0.00	2,061.35	0.00	0.00	2,061.35
04-00-004-102-175	0.00	82.96	0.00	82.96	0.00	0.00	82.96
04-00-004-102-177	0.00	242.53	0.00	242.53	0.00	0.00	242.53
04-00-004-102-178	0.00	30.43	0.00	30.43	0.00	0.00	30.43
04-00-004-102-179	0.00	30.56	0.00	30.56	0.00	0.00	30.56
04-00-004-102-180	0.00	71.15	0.00	71.15	0.00	0.00	71.15
04-00-004-102-181	0.00	90.21	0.00	90.21	0.00	0.00	90.21
04-00-009-000-015	0.00	553.56	0.00	553.56	0.00	0.00	553.56
04-00-009-000-016	0.00	245.14	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
04-00-009-000-134	0.00	77.18	0.00	77.18	0.00	0.00	77.18
04-00-009-000-158	0.00	1,194.13	0.00	1,194.13	0.00	0.00	1,194.13
04-00-009-000-159	0.00	1,324.55	0.00	1,324.55	0.00	0.00	1,324.55
04-00-009-000-164	0.00	111.69	0.00	111.69	0.00	0.00	111.69
04-00-009-000-165	0.00	111.69	0.00	111.69	0.00	0.00	111.69
	0.00	9,697.58	1,048.96	10,746.54	0.00	0.00	10,746.54

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	0.00	301.85	0.00	301.85	0.00	0.00	301.85

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30077 - 10-MOORE RD ORD 73-99 #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-004-102-036	0.00	286.81	0.00	286.81	0.00	0.00	286.81
04-00-004-102-046	0.00	184.42	0.00	184.42	0.00	0.00	184.42
04-00-004-102-047	0.00	1,021.03	1,021.03	2,042.06	0.00	0.00	2,042.06
04-00-004-102-085	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	323.26	646.52	0.00	0.00	646.52
04-00-004-102-170	0.00	218.52	218.52	437.04	0.00	0.00	437.04
04-00-004-102-172	0.00	665.04	0.00	665.04	0.00	0.00	665.04
04-00-004-102-173	718.27	652.97	0.00	1,371.24	0.00	0.00	1,371.24
04-00-004-102-175	0.00	637.35	0.00	637.35	0.00	0.00	637.35
04-00-004-102-180	0.00	854.26	0.00	854.26	0.00	0.00	854.26
04-00-004-102-181	0.00	338.01	0.00	338.01	0.00	0.00	338.01
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	776.41	705.83	0.00	1,482.24	0.00	0.00	1,482.24
04-00-009-000-072	0.00	2,553.31	0.00	2,553.31	0.00	0.00	2,553.31

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
04-00-009-000-124	0.00	69.59	0.00	69.59	0.00	0.00	69.59
04-00-009-000-128	0.00	2,406.78	0.00	2,406.78	0.00	0.00	2,406.78
04-00-009-000-132	0.00	924.59	0.00	924.59	0.00	0.00	924.59
04-00-009-000-134	0.00	1,429.33	0.00	1,429.33	0.00	0.00	1,429.33
04-00-009-000-151	0.00	451.54	0.00	451.54	0.00	0.00	451.54
04-00-009-000-156	0.00	2.79	0.00	2.79	0.00	0.00	2.79
04-00-009-000-164	0.00	460.40	0.00	460.40	0.00	0.00	460.40
04-00-009-000-165	0.00	460.40	0.00	460.40	0.00	0.00	460.40
	1,494.68	30,787.31	10,194.41	42,476.40	0.00	0.00	42,476.40

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
04-00-021-000-277	0.00	142.42	142.42	284.84	0.00	0.00	284.84
04-00-022-101-014	0.00	172.58	0.00	172.58	0.00	0.00	172.58
04-00-022-101-015	0.00	172.54	0.00	172.54	0.00	0.00	172.54
04-00-022-101-016	189.73	0.00	0.00	189.73	0.00	0.00	189.73
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	0.00	172.79	0.00	172.79	0.00	0.00	172.79
04-00-022-101-042	0.00	172.63	0.00	172.63	0.00	0.00	172.63
04-00-022-101-044	0.00	345.71	0.00	345.71	0.00	0.00	345.71
04-00-022-101-046	0.00	172.73	0.00	172.73	0.00	0.00	172.73
	189.73	3,966.29	142.42	4,298.44	0.00	0.00	4,298.44

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30084 - 10 Sandy Lane ORD 101-00 13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-023-109-002	0.00	330.19	0.00	330.19	0.00	0.00	330.19
04-00-023-109-003	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-006	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-007	210.57	0.00	0.00	210.57	0.00	0.00	210.57
04-00-023-109-008	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-009	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-010	0.00	191.43	191.43	382.86	0.00	0.00	382.86
04-00-023-109-011	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-012	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-109-013	0.00	277.50	0.00	277.50	0.00	0.00	277.50
04-00-023-110-005	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-110-006	0.00	191.43	0.00	191.43	0.00	0.00	191.43
04-00-023-110-007	0.00	191.43	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
	210.57	3,565.21	191.43	3,967.21	0.00	0.00	3,967.21

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	0.00	176.84	0.00	0.00	176.84
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY**Project # 30085 - 10 Mills Road ORD 102-00 15**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-012-103-217	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	0.00	222.12	0.00	0.00	222.12
04-00-012-103-220	0.00	130.33	0.00	130.33	0.00	0.00	130.33
04-00-013-000-109	0.00	99.62	0.00	99.62	0.00	0.00	99.62
04-00-013-000-129	0.00	117.89	0.00	117.89	0.00	0.00	117.89
04-00-013-000-188	0.00	147.37	0.00	147.37	0.00	0.00	147.37
04-00-013-000-189	0.00	207.20	0.00	207.20	0.00	0.00	207.20
04-00-013-000-391	0.00	117.90	0.00	117.90	0.00	0.00	117.90
04-00-013-000-392	0.00	57.18	0.00	57.18	0.00	0.00	57.18
04-00-013-000-393	0.00	16.18	16.18	32.36	0.00	0.00	32.36
04-00-013-000-394	0.00	219.61	0.00	219.61	0.00	0.00	219.61
04-00-013-000-447	0.00	267.66	0.00	267.66	0.00	0.00	267.66
04-00-013-000-481	0.00	133.84	0.00	133.84	0.00	0.00	133.84
04-00-013-000-482	0.00	133.84	0.00	133.84	0.00	0.00	133.84
04-00-013-000-493	0.00	1,237.53	0.00	1,237.53	0.00	0.00	1,237.53
	0.00	3,987.14	134.07	4,121.21	0.00	0.00	4,121.21

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	233.90	467.80	0.00	0.00	467.80
04-00-023-109-018	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-109-020	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-109-021	0.00	233.90	0.00	233.90	0.00	0.00	233.90

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30087 - 10 SANDY LANE/MAPLE RIDGE - 13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-023-109-022	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
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	233.90	467.80	0.00	0.00	467.80
04-00-023-110-035	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-023-110-038	0.00	235.25	0.00	235.25	0.00	0.00	235.25
04-00-024-104-004	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-104-005	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-104-006	0.00	233.90	0.00	233.90	0.00	0.00	233.90
04-00-024-104-007	0.00	234.83	0.00	234.83	0.00	0.00	234.83
04-00-024-104-021	257.29	233.90	0.00	491.19	0.00	0.00	491.19
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30087 - 10 SANDY LANE/MAPLE RIDGE - 13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-024-105-011	233.90	233.90	0.00	467.80	0.00	0.00	467.80
04-00-024-105-012	0.00	367.21	0.00	367.21	0.00	0.00	367.21
	491.19	8,108.23	467.80	9,067.22	0.00	0.00	9,067.22

Project # 30088 - 10 CENTER/CHESTER SEW EX-21

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-101-026	0.00	524.58	0.00	524.58	0.00	0.00	524.58
04-00-016-101-027	0.00	524.58	0.00	524.58	0.00	0.00	524.58
04-00-016-101-028	0.00	524.58	0.00	524.58	0.00	0.00	524.58
04-00-016-101-038	0.00	427.79	0.00	427.79	0.00	0.00	427.79
04-00-016-102-055	0.00	2,451.98	0.00	2,451.98	0.00	0.00	2,451.98
04-00-016-102-070	0.00	358.66	0.00	358.66	0.00	0.00	358.66
04-00-016-102-071	0.00	1,465.89	0.00	1,465.89	0.00	0.00	1,465.89
04-00-016-102-072	0.00	360.78	0.00	360.78	0.00	0.00	360.78
04-00-016-102-073	0.00	283.66	0.00	283.66	0.00	0.00	283.66
04-00-016-102-074	0.00	244.65	0.00	244.65	0.00	0.00	244.65
04-00-016-104-043	0.00	6,740.60	0.00	6,740.60	0.00	0.00	6,740.60
04-00-016-104-047	0.00	1,479.31	0.00	1,479.31	0.00	0.00	1,479.31
	0.00	15,387.06	0.00	15,387.06	0.00	0.00	15,387.06

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	3,265.60	6,531.20	0.00	0.00	6,531.20
04-00-016-102-025	0.00	3,297.32	0.00	3,297.32	0.00	0.00	3,297.32
04-00-016-102-030	0.00	3,189.68	0.00	3,189.68	0.00	0.00	3,189.68
04-00-016-102-037	0.00	5,120.44	0.00	5,120.44	0.00	0.00	5,120.44
04-00-016-102-038	0.00	439.92	0.00	439.92	0.00	0.00	439.92

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY**Project # 30135 - SCHNEIDER COURT IMPROV, #34**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-016-102-044	0.00	13,507.00	0.00	13,507.00	0.00	0.00	13,507.00
04-00-016-102-067	0.00	4,102.74	0.00	4,102.74	0.00	0.00	4,102.74
04-00-021-000-248	0.00	615.68	0.00	615.68	0.00	0.00	615.68
	0.00	33,538.38	3,265.60	36,803.98	0.00	0.00	36,803.98

Project # 30139 - WATER MAIN-JAYCOX, 08D, #14

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-022-101-022	0.00	309.92	0.00	309.92	0.00	0.00	309.92
04-00-022-101-023	0.00	402.48	0.00	402.48	0.00	0.00	402.48
04-00-022-101-024	0.00	402.48	0.00	402.48	0.00	0.00	402.48
04-00-022-101-025	0.00	402.48	7.49	409.97	0.00	0.00	409.97
04-00-022-101-026	0.00	401.96	0.00	401.96	0.00	0.00	401.96
04-00-022-101-027	0.00	401.96	0.00	401.96	0.00	0.00	401.96
04-00-022-101-028	0.00	401.96	401.96	803.92	0.00	0.00	803.92
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
	0.00	5,489.64	409.45	5,899.09	0.00	0.00	5,899.09

Project # 30164 - San Sew Lift Station, 2012TY, 25 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-100	0.00	4,322.45	0.00	4,322.45	0.00	0.00	4,322.45
04-00-028-102-170	0.00	2,229.40	0.00	2,229.40	0.00	0.00	2,229.40
04-00-028-102-171	0.00	1,864.15	0.00	1,864.15	0.00	0.00	1,864.15
	0.00	8,416.00	0.00	8,416.00	0.00	0.00	8,416.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY

Project # 30165 - Waterline, 2012TY, 25yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-100	0.00	4,035.99	0.00	4,035.99	0.00	0.00	4,035.99
04-00-028-102-170	0.00	2,081.65	0.00	2,081.65	0.00	0.00	2,081.65
04-00-028-102-171	0.00	1,740.60	0.00	1,740.60	0.00	0.00	1,740.60
	0.00	7,858.24	0.00	7,858.24	0.00	0.00	7,858.24

Project # 30166 - Sanitary Sewer Line, 2012TY, 25 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-100	0.00	2,766.43	0.00	2,766.43	0.00	0.00	2,766.43
04-00-028-102-170	0.00	1,426.85	0.00	1,426.85	0.00	0.00	1,426.85
04-00-028-102-171	0.00	1,193.08	0.00	1,193.08	0.00	0.00	1,193.08
	0.00	5,386.36	0.00	5,386.36	0.00	0.00	5,386.36

Project # 30167 - Nagle Road Interchange, 2012TY, 25yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-100	0.00	28,515.68	0.00	28,515.68	0.00	0.00	28,515.68
04-00-028-102-170	0.00	14,712.21	0.00	14,712.21	0.00	0.00	14,712.21
04-00-028-102-171	0.00	12,302.72	0.00	12,302.72	0.00	0.00	12,302.72
	0.00	55,530.61	0.00	55,530.61	0.00	0.00	55,530.61

Project # 30168 - Recreation Lane Improv, 2012TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-101-452	0.00	6,049.82	0.00	6,049.82	0.00	0.00	6,049.82
04-00-003-101-453	0.00	2,016.60	0.00	2,016.60	0.00	0.00	2,016.60
04-00-003-101-496	0.00	7,058.12	0.00	7,058.12	0.00	0.00	7,058.12
04-00-003-101-497	0.00	5,041.52	0.00	5,041.52	0.00	0.00	5,041.52
	0.00	20,166.06	0.00	20,166.06	0.00	0.00	20,166.06

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50390 - AVON CITY**Project # 30172 - Sidewalks, 2012TY, 10 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-010-114-032	0.00	113.32	0.00	113.32	0.00	0.00	113.32
04-00-023-105-004	0.00	135.48	0.00	135.48	0.00	0.00	135.48
	0.00	248.80	0.00	248.80	0.00	0.00	248.80

Project # 30173 - Avon, Sidewalks, 2013TY, 10 yrs.

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-026-108-005	0.00	153.84	0.00	153.84	0.00	0.00	153.84
04-00-026-108-065	0.00	138.45	0.00	138.45	0.00	0.00	138.45
04-00-026-108-066	0.00	165.37	0.00	165.37	0.00	0.00	165.37
	0.00	457.66	0.00	457.66	0.00	0.00	457.66

Project # 30174 - Nagel Rd Intchg-13, 2013TY, 25 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-028-101-100	0.00	99,297.81	0.00	99,297.81	0.00	0.00	99,297.81
	0.00	99,297.81	0.00	99,297.81	0.00	0.00	99,297.81

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
04-00-016-101-023	0.00	161.32	0.00	161.32	0.00	0.00	161.32
04-00-016-101-026	0.00	7.55	0.00	7.55	0.00	0.00	7.55
04-00-016-101-027	0.00	7.55	0.00	7.55	0.00	0.00	7.55
04-00-016-101-028	0.00	7.55	0.00	7.55	0.00	0.00	7.55
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	6.22	0.00	6.22	0.00	0.00	6.22
04-00-016-101-047	0.00	401.00	0.00	401.00	0.00	0.00	401.00
04-00-016-101-048	0.00	23.38	0.00	23.38	0.00	0.00	23.38
04-00-016-101-071	0.00	316.97	0.00	316.97	0.00	0.00	316.97

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	
04-00-016-101-074	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	0.00	1.91	0.00	0.00	1.91	
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

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	
04-00-016-101-104	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	0.00	1.91	1.91	3.82	0.00	0.00	3.82	
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	

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
04-00-016-101-138	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-139	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-140	0.00	1.91	0.00	1.91	0.00	0.00	1.91
04-00-016-101-192	0.00	1,005.71	0.00	1,005.71	0.00	0.00	1,005.71
04-00-016-101-193	0.00	19.53	0.00	19.53	0.00	0.00	19.53
04-00-016-101-194	0.00	1,631.98	0.00	1,631.98	0.00	0.00	1,631.98
04-00-016-101-199	0.00	298.50	298.50	597.00	0.00	0.00	597.00
04-00-016-101-200	0.00	56.73	0.00	56.73	0.00	0.00	56.73
04-00-016-101-201	0.00	32.60	0.00	32.60	0.00	0.00	32.60
04-00-016-101-202	0.00	1,525.78	0.00	1,525.78	0.00	0.00	1,525.78
04-00-016-101-203	87.32	78.60	0.00	165.92	0.00	0.00	165.92
04-00-016-102-004	248.44	225.85	0.00	474.29	0.00	0.00	474.29
04-00-016-102-011	0.00	1,150.43	1,150.43	2,300.86	0.00	0.00	2,300.86
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	1,112.73	0.00	1,112.73	0.00	0.00	1,112.73
04-00-016-102-030	0.00	1,138.19	0.00	1,138.19	0.00	0.00	1,138.19
04-00-016-102-033	0.00	479.96	0.00	479.96	0.00	0.00	479.96
04-00-016-102-034	0.00	246.01	0.00	246.01	0.00	0.00	246.01
04-00-016-102-044	0.00	2,919.24	0.00	2,919.24	0.00	0.00	2,919.24
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	131.13	0.00	131.13	0.00	0.00	131.13
04-00-016-102-056	22.46	20.42	0.00	42.88	0.00	0.00	42.88
04-00-016-102-057	0.00	62.38	0.00	62.38	0.00	0.00	62.38

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	
04-00-016-102-063	0.00	32.55	32.55	65.10	0.00	0.00	65.10	
04-00-016-102-064	0.00	246.47	0.00	246.47	0.00	0.00	246.47	
04-00-016-102-066	0.00	787.85	0.00	787.85	0.00	0.00	787.85	
04-00-016-102-067	0.00	964.53	0.00	964.53	0.00	0.00	964.53	
04-00-016-102-070	0.00	204.33	0.00	204.33	0.00	0.00	204.33	
04-00-016-102-071	0.00	835.15	0.00	835.15	0.00	0.00	835.15	
04-00-016-102-072	0.00	205.55	0.00	205.55	0.00	0.00	205.55	
04-00-016-102-073	0.00	161.61	0.00	161.61	0.00	0.00	161.61	
04-00-016-102-074	0.00	139.38	0.00	139.38	0.00	0.00	139.38	
04-00-016-103-028	0.00	5.68	0.00	5.68	0.00	0.00	5.68	
04-00-016-103-036	0.00	9.99	0.00	9.99	0.00	0.00	9.99	
04-00-016-103-038	0.00	10.21	0.00	10.21	0.00	0.00	10.21	
04-00-016-103-064	0.00	39.20	0.00	39.20	0.00	0.00	39.20	
04-00-016-103-066	0.00	4.00	0.00	4.00	0.00	0.00	4.00	
04-00-016-103-069	0.00	76.59	0.00	76.59	0.00	0.00	76.59	
04-00-016-104-019	0.00	34.05	0.00	34.05	0.00	0.00	34.05	
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	421.35	0.00	421.35	0.00	0.00	421.35	
04-00-016-104-044	0.00	28.97	0.00	28.97	0.00	0.00	28.97	
04-00-016-104-047	0.00	146.33	0.00	146.33	0.00	0.00	146.33	
04-00-016-701-001	0.00	24.72	0.00	24.72	0.00	0.00	24.72	
04-00-016-701-002	0.00	24.72	0.00	24.72	0.00	0.00	24.72	
04-00-016-701-003	0.00	24.72	0.00	24.72	0.00	0.00	24.72	
04-00-016-701-004	0.00	24.72	0.00	24.72	0.00	0.00	24.72	
04-00-016-701-005	0.00	24.72	0.00	24.72	0.00	0.00	24.72	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

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
04-00-016-701-007	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-008	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-009	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-010	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-011	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-012	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-013	0.00	24.72	0.00	24.72	0.00	0.00	24.72
04-00-016-701-014	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-701-015	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-701-016	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-701-017	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-701-018	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-701-019	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-701-020	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-701-021	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-701-023	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-701-025	0.00	0.71	0.00	0.71	0.00	0.00	0.71
04-00-016-702-003	0.00	3.46	0.00	3.46	0.00	0.00	3.46
04-00-016-702-004	0.00	1.84	0.00	1.84	0.00	0.00	1.84
04-00-016-702-005	0.00	12.16	0.00	12.16	0.00	0.00	12.16
04-00-016-702-006	0.00	5.29	0.00	5.29	0.00	0.00	5.29
04-00-016-702-007	0.00	5.89	0.00	5.89	0.00	0.00	5.89
04-00-016-702-008	0.00	4.01	0.00	4.01	0.00	0.00	4.01
04-00-016-703-001	4.60	4.14	0.00	8.74	0.00	0.00	8.74
04-00-016-703-002	4.60	4.14	0.00	8.74	0.00	0.00	8.74

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
04-00-016-703-003	4.60	4.14	0.00	8.74	0.00	0.00	8.74
04-00-016-703-004	4.60	4.14	0.00	8.74	0.00	0.00	8.74
04-00-016-703-005	4.60	4.14	0.00	8.74	0.00	0.00	8.74
04-00-016-703-006	4.60	4.14	0.00	8.74	0.00	0.00	8.74
04-00-016-703-007	4.60	4.14	0.00	8.74	0.00	0.00	8.74
04-00-016-703-008	4.60	4.14	0.00	8.74	0.00	0.00	8.74
04-00-016-703-009	0.00	4.14	0.00	4.14	0.00	0.00	4.14
04-00-016-703-010	4.60	4.14	0.00	8.74	0.00	0.00	8.74
04-00-016-703-011	4.60	4.14	0.00	8.74	0.00	0.00	8.74
04-00-016-703-012	4.60	4.14	0.00	8.74	0.00	0.00	8.74
04-00-016-703-013	0.00	4.14	0.00	4.14	0.00	0.00	4.14
04-00-016-703-014	1.54	1.38	0.00	2.92	0.00	0.00	2.92
04-00-016-703-015	1.54	1.38	0.00	2.92	0.00	0.00	2.92
04-00-016-703-016	1.54	1.38	0.00	2.92	0.00	0.00	2.92
04-00-016-703-017	1.54	1.38	0.00	2.92	0.00	0.00	2.92
04-00-016-703-018	1.54	1.38	0.00	2.92	0.00	0.00	2.92
04-00-016-703-019	1.54	1.38	0.00	2.92	0.00	0.00	2.92
04-00-016-703-020	1.54	1.38	0.00	2.92	0.00	0.00	2.92
04-00-016-703-021	1.54	1.38	0.00	2.92	0.00	0.00	2.92
04-00-016-703-022	0.00	3.34	0.00	3.34	0.00	0.00	3.34
04-00-016-703-023	3.71	3.34	0.00	7.05	0.00	0.00	7.05
04-00-016-703-024	4.20	0.00	0.00	4.20	0.00	0.00	4.20
04-00-016-703-025	0.00	3.34	0.00	3.34	0.00	0.00	3.34
04-00-016-703-026	3.97	3.57	0.00	7.54	0.00	0.00	7.54
04-00-016-703-028	0.00	3.57	3.57	7.14	0.00	0.00	7.14

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
04-00-016-703-029	3.97	3.57	0.00	7.54	0.00	0.00	7.54
04-00-016-703-030	0.00	3.57	0.00	3.57	0.00	0.00	3.57
	436.99	22,005.37	1,807.32	24,249.68	0.00	0.00	24,249.68

Project # 39904 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-003-104-038	393.42	0.00	0.00	393.42	0.00	0.00	393.42
	393.42	0.00	0.00	393.42	0.00	0.00	393.42

Project # 39991 - Delq Util, Cert 8/6/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-024-114-025	558.23	0.00	0.00	558.23	0.00	0.00	558.23
	558.23	0.00	0.00	558.23	0.00	0.00	558.23

Project # 40007 - Delq Util, Cert 9/27/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-025-000-436	558.23	0.00	0.00	558.23	0.00	0.00	558.23
04-00-025-000-437	558.23	0.00	0.00	558.23	0.00	0.00	558.23
04-00-025-000-438	558.23	0.00	0.00	558.23	0.00	0.00	558.23
	1,674.69	0.00	0.00	1,674.69	0.00	0.00	1,674.69

Totals for: 50390	7,408.29	416,912.55	20,499.50	444,820.34	0.00	0.00	444,820.34
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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	953.44	0.00	953.44	0.00	0.00	953.44
04-00-007-150-036	0.00	166.21	0.00	166.21	0.00	0.00	166.21

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-037	0.00	497.11	0.00	497.11	0.00	0.00	497.11
04-00-007-150-085	0.00	180.93	0.00	180.93	0.00	0.00	180.93
04-00-007-150-086	0.00	180.93	0.00	180.93	0.00	0.00	180.93
04-00-007-150-107	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-108	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-109	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-110	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-111	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-112	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-113	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-116	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-117	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-118	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-119	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-120	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-121	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-122	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-123	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-124	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-125	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-126	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-127	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-128	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-129	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-130	0.00	17.61	0.00	17.61	0.00	0.00	17.61

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-131	0.00	17.61	0.00	17.61	0.00	0.00	17.61
04-00-007-150-169	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-170	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-171	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-172	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-173	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-174	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-175	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-176	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-177	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-178	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-179	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-180	15.31	13.89	0.00	29.20	0.00	0.00	29.20
04-00-007-150-181	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-182	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-183	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-184	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-185	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-186	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-187	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-188	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-189	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-190	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-191	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-192	0.00	13.89	0.00	13.89	0.00	0.00	13.89

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-193	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-194	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-195	0.00	13.89	0.00	13.89	0.00	0.00	13.89
04-00-007-150-222	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-150-223	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-150-224	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-150-225	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-150-226	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-150-227	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-150-228	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-150-229	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-150-230	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-150-231	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-150-232	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-150-234	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-235	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-236	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-237	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-238	15.17	13.81	0.00	28.98	0.00	0.00	28.98
04-00-007-150-239	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-240	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-241	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-242	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-244	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-245	0.00	13.81	0.00	13.81	0.00	0.00	13.81

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-246	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-247	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-248	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-249	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-250	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-251	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-252	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-253	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-254	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-255	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-256	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-257	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-258	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-259	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-260	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-261	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-262	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-263	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-150-266	0.00	13.75	0.00	13.75	0.00	0.00	13.75
04-00-007-150-267	0.00	13.75	0.00	13.75	0.00	0.00	13.75
04-00-007-150-268	0.00	13.75	0.00	13.75	0.00	0.00	13.75
04-00-007-150-269	0.00	13.75	0.00	13.75	0.00	0.00	13.75
04-00-007-150-270	0.00	13.75	0.00	13.75	0.00	0.00	13.75
04-00-007-150-271	0.00	13.75	0.00	13.75	0.00	0.00	13.75
04-00-007-150-272	0.00	13.75	0.00	13.75	0.00	0.00	13.75

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-273	0.00	13.75	0.00	13.75	0.00	0.00	13.75
04-00-007-150-274	0.00	13.75	0.00	13.75	0.00	0.00	13.75
04-00-007-150-275	0.00	13.75	0.00	13.75	0.00	0.00	13.75
04-00-007-150-276	0.00	13.75	0.00	13.75	0.00	0.00	13.75
04-00-007-150-277	0.00	13.75	0.00	13.75	0.00	0.00	13.75
04-00-007-150-278	0.00	13.75	0.00	13.75	0.00	0.00	13.75
04-00-007-150-279	0.00	13.75	0.00	13.75	0.00	0.00	13.75
04-00-007-150-280	0.00	13.75	0.00	13.75	0.00	0.00	13.75
04-00-007-150-281	0.00	13.75	0.00	13.75	0.00	0.00	13.75
04-00-007-150-282	0.00	13.75	0.00	13.75	0.00	0.00	13.75
04-00-007-150-283	0.00	13.75	0.00	13.75	0.00	0.00	13.75
04-00-007-150-284	0.00	13.74	0.00	13.74	0.00	0.00	13.74
04-00-007-150-285	0.00	13.74	0.00	13.74	0.00	0.00	13.74
04-00-007-150-286	0.00	13.74	0.00	13.74	0.00	0.00	13.74
04-00-007-150-287	0.00	13.74	0.00	13.74	0.00	0.00	13.74
04-00-007-150-288	0.00	13.74	0.00	13.74	0.00	0.00	13.74
04-00-007-150-289	0.00	13.74	0.00	13.74	0.00	0.00	13.74
04-00-007-150-290	0.00	13.74	0.00	13.74	0.00	0.00	13.74
04-00-007-150-291	0.00	13.74	0.00	13.74	0.00	0.00	13.74
04-00-007-150-296	0.00	20.90	0.00	20.90	0.00	0.00	20.90
04-00-007-150-297	0.00	20.90	0.00	20.90	0.00	0.00	20.90
04-00-007-150-298	0.00	20.90	0.00	20.90	0.00	0.00	20.90
04-00-007-150-299	0.00	20.90	0.00	20.90	0.00	0.00	20.90
04-00-007-157-001	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-157-002	0.00	12.89	0.00	12.89	0.00	0.00	12.89

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-157-003	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-157-004	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-157-005	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-157-006	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-157-007	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-157-008	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-157-009	0.00	12.89	0.00	12.89	0.00	0.00	12.89
04-00-007-157-012	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-157-013	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-157-014	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-157-015	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-157-016	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-157-017	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-157-018	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-157-019	0.00	13.81	0.00	13.81	0.00	0.00	13.81
04-00-007-157-021	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-022	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-023	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-024	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-025	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-026	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-027	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-028	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-029	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-030	0.00	20.90	0.00	20.90	0.00	0.00	20.90

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-157-031	0.00	20.90	0.00	20.90	0.00	0.00	20.90
04-00-007-157-032	0.00	20.90	0.00	20.90	0.00	0.00	20.90
04-00-007-157-033	0.00	20.90	0.00	20.90	0.00	0.00	20.90
04-00-007-157-034	0.00	20.90	0.00	20.90	0.00	0.00	20.90
04-00-007-157-035	0.00	20.90	0.00	20.90	0.00	0.00	20.90
04-00-007-157-036	0.00	20.90	0.00	20.90	0.00	0.00	20.90
04-00-007-157-037	0.00	20.90	0.00	20.90	0.00	0.00	20.90
04-00-007-157-038	0.00	20.90	0.00	20.90	0.00	0.00	20.90
04-00-007-157-039	0.00	20.90	0.00	20.90	0.00	0.00	20.90
04-00-007-157-042	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-043	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-044	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-045	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-046	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-047	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-048	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-049	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-050	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-051	0.00	20.91	0.00	20.91	0.00	0.00	20.91
04-00-007-157-052	0.00	20.90	0.00	20.90	0.00	0.00	20.90
04-00-007-157-053	0.00	20.90	0.00	20.90	0.00	0.00	20.90
04-00-007-157-054	0.00	20.90	0.00	20.90	0.00	0.00	20.90
04-00-007-157-055	0.00	20.90	0.00	20.90	0.00	0.00	20.90
04-00-007-157-056	0.00	20.90	0.00	20.90	0.00	0.00	20.90
04-00-007-157-057	0.00	20.90	0.00	20.90	0.00	0.00	20.90

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-157-062	0.00	647.46	0.00	647.46	0.00	0.00	647.46
04-00-007-701-001	0.00	9.93	0.00	9.93	0.00	0.00	9.93
04-00-007-701-002	0.00	9.93	0.00	9.93	0.00	0.00	9.93
04-00-007-701-003	0.00	9.93	0.00	9.93	0.00	0.00	9.93
04-00-007-701-004	0.00	9.93	0.00	9.93	0.00	0.00	9.93
04-00-007-701-005	0.00	9.93	0.00	9.93	0.00	0.00	9.93
04-00-007-701-006	0.00	9.93	9.93	19.86	0.00	0.00	19.86
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	11.00	22.00	0.00	0.00	22.00
04-00-007-711-008	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-009	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-010	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-011	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-012	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-013	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-014	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-711-015	0.00	11.00	0.00	11.00	0.00	0.00	11.00
04-00-007-712-001	0.00	11.03	0.00	11.03	0.00	0.00	11.03
04-00-007-712-002	0.00	11.03	0.00	11.03	0.00	0.00	11.03
04-00-007-712-003	0.00	11.03	0.00	11.03	0.00	0.00	11.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-712-004	0.00	11.03	0.00	11.03	0.00	0.00	11.03
04-00-007-712-005	0.00	11.03	0.00	11.03	0.00	0.00	11.03
04-00-007-712-006	0.00	11.03	0.00	11.03	0.00	0.00	11.03
04-00-007-712-007	0.00	11.03	0.00	11.03	0.00	0.00	11.03
04-00-007-712-008	0.00	11.03	0.00	11.03	0.00	0.00	11.03
04-00-007-713-001	0.00	5.80	0.00	5.80	0.00	0.00	5.80
04-00-007-713-002	0.00	5.80	0.00	5.80	0.00	0.00	5.80
04-00-007-713-003	0.00	5.80	0.00	5.80	0.00	0.00	5.80
04-00-007-714-001	0.00	5.16	0.00	5.16	0.00	0.00	5.16
04-00-007-714-002	0.00	5.16	0.00	5.16	0.00	0.00	5.16
04-00-007-714-003	0.00	5.16	0.00	5.16	0.00	0.00	5.16
04-00-007-714-004	0.00	5.16	0.00	5.16	0.00	0.00	5.16
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	793.27	0.00	793.27	0.00	0.00	793.27
04-00-008-101-047	0.00	2,293.42	0.00	2,293.42	0.00	0.00	2,293.42
04-00-008-101-053	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-054	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-055	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-056	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-057	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-058	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-059	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-060	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-061	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-062	0.00	17.95	0.00	17.95	0.00	0.00	17.95

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-063	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-064	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-065	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-066	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-067	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-068	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-069	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-070	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-071	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-072	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-073	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-074	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-075	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-101-078	0.00	210.31	0.00	210.31	0.00	0.00	210.31
04-00-008-101-084	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-085	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-086	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-087	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-088	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-089	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-090	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-091	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-093	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-094	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-095	0.00	13.23	0.00	13.23	0.00	0.00	13.23

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-097	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-098	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-099	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-100	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-101	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-102	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-103	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-104	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-105	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-106	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-107	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-108	0.00	13.23	13.23	26.46	0.00	0.00	26.46
04-00-008-101-109	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-110	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-111	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-112	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-113	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-114	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-115	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-116	14.74	13.23	0.00	27.97	0.00	0.00	27.97
04-00-008-101-117	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-118	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-119	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-120	0.00	13.23	0.00	13.23	0.00	0.00	13.23
04-00-008-101-121	0.00	13.23	13.23	26.46	0.00	0.00	26.46

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-128	0.00	843.09	0.00	843.09	0.00	0.00	843.09
04-00-008-101-132	0.00	9.03	0.00	9.03	0.00	0.00	9.03
04-00-008-101-133	0.00	9.03	0.00	9.03	0.00	0.00	9.03
04-00-008-101-138	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-139	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-140	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-141	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-142	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-143	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-144	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-145	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-146	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-147	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-148	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-149	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-150	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-151	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-152	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-153	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-154	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-162	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-163	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-164	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-165	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-166	0.00	16.27	0.00	16.27	0.00	0.00	16.27

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-167	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-168	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-169	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-170	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-171	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-101-190	0.00	15.31	0.00	15.31	0.00	0.00	15.31
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
04-00-008-101-209	0.00	77.83	0.00	77.83	0.00	0.00	77.83
04-00-008-102-012	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-102-013	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-102-014	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-102-015	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-102-016	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-102-017	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-102-018	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-102-019	0.00	17.95	17.95	35.90	0.00	0.00	35.90
04-00-008-103-003	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-103-004	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-103-005	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-103-006	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-103-007	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-106-001	0.00	17.95	0.00	17.95	0.00	0.00	17.95
04-00-008-702-001	0.00	5.31	0.00	5.31	0.00	0.00	5.31
04-00-008-702-002	11.76	5.31	0.00	17.07	0.00	-5.88	11.19

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-702-003	0.00	5.31	0.00	5.31	0.00	0.00	5.31
04-00-008-702-004	0.00	5.31	0.00	5.31	0.00	0.00	5.31
04-00-008-702-005	0.00	5.31	0.00	5.31	0.00	0.00	5.31
04-00-008-702-006	0.00	5.31	0.00	5.31	0.00	0.00	5.31
04-00-008-702-007	0.00	5.31	0.00	5.31	0.00	0.00	5.31
04-00-008-702-008	0.00	5.31	0.00	5.31	0.00	0.00	5.31
04-00-008-702-009	0.00	5.31	0.00	5.31	0.00	0.00	5.31
04-00-008-702-010	0.00	5.31	0.00	5.31	0.00	0.00	5.31
04-00-008-702-011	0.00	5.31	0.00	5.31	0.00	0.00	5.31
04-00-008-702-012	0.00	5.31	0.00	5.31	0.00	0.00	5.31
04-00-008-703-001	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-002	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-003	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-004	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-006	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-007	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-008	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-009	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-010	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-011	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-012	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-013	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-014	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-015	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-016	0.00	5.18	0.00	5.18	0.00	0.00	5.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-703-017	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-018	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-019	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-020	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-021	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-022	0.00	5.18	0.00	5.18	0.00	0.00	5.18
04-00-008-703-023	0.00	5.17	0.00	5.17	0.00	0.00	5.17
04-00-008-703-024	0.00	5.17	0.00	5.17	0.00	0.00	5.17
04-00-008-704-001	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-704-002	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-704-003	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-704-004	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-704-005	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-704-006	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-704-007	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-704-008	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-704-009	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-704-010	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-704-011	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-704-012	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-704-013	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-704-014	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-704-015	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-704-016	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-704-017	0.00	5.10	0.00	5.10	0.00	0.00	5.10

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-704-018	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-704-019	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-704-020	0.00	5.10	0.00	5.10	0.00	0.00	5.10
04-00-008-705-001	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-002	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-003	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-004	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-005	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-007	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-008	0.00	6.82	6.82	13.64	0.00	0.00	13.64
04-00-008-705-009	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-010	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-011	0.00	6.82	6.82	13.64	0.00	0.00	13.64
04-00-008-705-012	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-013	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-014	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-015	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-016	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-017	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-018	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-019	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-020	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-021	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-022	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-705-023	0.00	6.82	0.00	6.82	0.00	0.00	6.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-705-024	0.00	6.82	0.00	6.82	0.00	0.00	6.82
04-00-008-711-001	0.00	10.70	0.00	10.70	0.00	0.00	10.70
04-00-008-711-002	0.00	10.70	0.00	10.70	0.00	0.00	10.70
04-00-008-711-003	0.00	10.70	0.00	10.70	0.00	0.00	10.70
04-00-008-711-005	0.00	10.70	0.00	10.70	0.00	0.00	10.70
04-00-008-711-006	0.00	10.70	0.00	10.70	0.00	0.00	10.70
04-00-008-711-007	0.00	10.70	0.00	10.70	0.00	0.00	10.70
04-00-008-712-001	0.00	4.84	0.00	4.84	0.00	0.00	4.84
04-00-008-712-002	0.00	4.84	0.00	4.84	0.00	0.00	4.84
04-00-008-712-003	0.00	4.84	0.00	4.84	0.00	0.00	4.84
04-00-008-712-004	0.00	4.84	0.00	4.84	0.00	0.00	4.84
04-00-008-712-005	0.00	4.84	0.00	4.84	0.00	0.00	4.84
04-00-008-712-006	0.00	4.84	0.00	4.84	0.00	0.00	4.84
04-00-008-712-007	0.00	4.84	0.00	4.84	0.00	0.00	4.84
04-00-008-713-001	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-713-002	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-713-003	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-713-004	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-714-001	0.00	15.29	0.00	15.29	0.00	0.00	15.29
04-00-008-714-002	0.00	15.29	0.00	15.29	0.00	0.00	15.29
04-00-008-714-003	0.00	15.29	0.00	15.29	0.00	0.00	15.29
04-00-008-714-004	0.00	15.29	0.00	15.29	0.00	0.00	15.29
04-00-008-714-005	0.00	15.29	0.00	15.29	0.00	0.00	15.29
04-00-008-714-006	0.00	15.29	0.00	15.29	0.00	0.00	15.29
04-00-008-714-007	0.00	15.29	0.00	15.29	0.00	0.00	15.29

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-717-001	0.00	15.31	0.00	15.31	0.00	0.00	15.31
04-00-008-717-002	0.00	15.31	0.00	15.31	0.00	0.00	15.31
04-00-008-717-003	0.00	15.31	0.00	15.31	0.00	0.00	15.31
04-00-008-717-004	0.00	16.27	0.00	16.27	0.00	0.00	16.27
04-00-008-718-001	0.00	15.38	0.00	15.38	0.00	0.00	15.38
04-00-008-718-002	0.00	15.38	0.00	15.38	0.00	0.00	15.38
04-00-008-718-003	0.00	15.38	0.00	15.38	0.00	0.00	15.38
04-00-008-719-001	0.00	14.53	0.00	14.53	0.00	0.00	14.53
04-00-008-719-002	0.00	14.53	0.00	14.53	0.00	0.00	14.53
04-00-008-719-003	0.00	14.53	0.00	14.53	0.00	0.00	14.53
04-00-008-719-004	0.00	14.53	0.00	14.53	0.00	0.00	14.53
04-00-008-720-001	0.00	14.53	0.00	14.53	0.00	0.00	14.53
04-00-008-720-002	0.00	14.53	0.00	14.53	0.00	0.00	14.53
04-00-008-720-003	0.00	14.53	0.00	14.53	0.00	0.00	14.53
04-00-008-720-004	0.00	15.32	0.00	15.32	0.00	0.00	15.32
04-00-008-720-005	0.00	18.20	0.00	18.20	0.00	0.00	18.20
04-00-008-720-006	0.00	18.20	0.00	18.20	0.00	0.00	18.20
04-00-008-720-007	0.00	15.36	0.00	15.36	0.00	0.00	15.36
04-00-008-720-008	0.00	15.36	0.00	15.36	0.00	0.00	15.36
04-00-008-720-009	0.00	11.57	0.00	11.57	0.00	0.00	11.57
04-00-008-720-010	0.00	11.58	0.00	11.58	0.00	0.00	11.58
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-101-196	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-197	0.00	48.96	48.96	97.92	0.00	0.00	97.92
04-00-017-101-198	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-199	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-200	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-201	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-202	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-203	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-204	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-205	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-206	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-207	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-208	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-101-209	0.00	48.96	0.00	48.96	0.00	0.00	48.96
04-00-017-103-021	0.00	264.43	0.00	264.43	0.00	0.00	264.43
04-00-017-103-023	0.00	210.79	0.00	210.79	0.00	0.00	210.79
04-00-017-103-030	0.00	274.51	0.00	274.51	0.00	0.00	274.51
04-00-017-103-068	0.00	210.79	0.00	210.79	0.00	0.00	210.79
04-00-017-103-073	0.00	210.79	0.00	210.79	0.00	0.00	210.79
04-00-017-103-153	0.00	241.75	0.00	241.75	0.00	0.00	241.75
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	75.71	0.00	75.71	0.00	0.00	75.71
04-00-017-103-222	0.00	60.54	0.00	60.54	0.00	0.00	60.54
04-00-017-103-223	0.00	147.80	0.00	147.80	0.00	0.00	147.80
04-00-017-103-261	0.00	439.18	0.00	439.18	0.00	0.00	439.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-103-264	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-265	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-266	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-267	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-268	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-269	0.00	20.33	0.00	20.33	0.00	0.00	20.33
04-00-017-103-270	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
04-00-017-103-275	0.00	20.32	0.00	20.32	0.00	0.00	20.32
04-00-017-103-276	0.00	20.32	0.00	20.32	0.00	0.00	20.32
04-00-017-103-277	0.00	20.32	0.00	20.32	0.00	0.00	20.32
04-00-017-103-278	0.00	20.32	0.00	20.32	0.00	0.00	20.32
04-00-017-119-002	0.00	20.32	0.00	20.32	0.00	0.00	20.32
04-00-017-119-003	0.00	20.32	0.00	20.32	0.00	0.00	20.32
04-00-017-119-004	0.00	20.32	0.00	20.32	0.00	0.00	20.32
04-00-017-119-005	195.37	20.32	0.00	215.69	0.00	0.00	215.69
04-00-017-119-006	0.00	20.32	0.00	20.32	0.00	0.00	20.32
04-00-017-119-007	195.37	20.32	0.00	215.69	0.00	0.00	215.69
04-00-017-119-008	0.00	20.32	0.00	20.32	0.00	0.00	20.32
04-00-017-119-009	0.00	20.32	0.00	20.32	0.00	0.00	20.32
04-00-017-119-010	0.00	20.32	0.00	20.32	0.00	0.00	20.32
04-00-017-119-011	195.37	20.32	0.00	215.69	0.00	0.00	215.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-119-012	195.37	20.32	0.00	215.69	0.00	0.00	215.69
04-00-017-119-013	0.00	20.32	0.00	20.32	0.00	0.00	20.32
04-00-017-119-014	195.37	20.32	0.00	215.69	0.00	0.00	215.69
04-00-017-119-015	46.96	20.32	0.00	67.28	0.00	0.00	67.28
04-00-017-119-016	95.20	20.32	0.00	115.52	0.00	0.00	115.52
04-00-017-119-017	0.00	20.32	0.00	20.32	0.00	0.00	20.32
04-00-017-119-018	0.00	20.32	0.00	20.32	0.00	0.00	20.32
04-00-017-702-001	0.00	5.44	0.00	5.44	0.00	0.00	5.44
04-00-017-703-001	0.00	3.22	0.00	3.22	0.00	0.00	3.22
04-00-017-703-002	0.00	3.22	0.00	3.22	0.00	0.00	3.22
04-00-017-703-003	0.00	3.22	0.00	3.22	0.00	0.00	3.22
04-00-017-703-004	0.00	3.22	0.00	3.22	0.00	0.00	3.22
04-00-017-704-001	0.00	3.09	0.00	3.09	0.00	0.00	3.09
04-00-017-704-002	0.00	3.09	0.00	3.09	0.00	0.00	3.09
04-00-017-704-003	0.00	3.09	0.00	3.09	0.00	0.00	3.09
04-00-017-704-004	0.00	3.09	0.00	3.09	0.00	0.00	3.09
04-00-017-705-001	0.00	3.02	0.00	3.02	0.00	0.00	3.02
04-00-017-705-002	0.00	3.02	0.00	3.02	0.00	0.00	3.02
04-00-018-120-014	0.00	14.55	0.00	14.55	0.00	0.00	14.55
04-00-018-128-174	0.00	309.74	0.00	309.74	0.00	0.00	309.74
04-00-018-128-187	0.00	90.64	0.00	90.64	0.00	0.00	90.64
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	285.06	0.00	285.06	0.00	0.00	285.06
04-00-018-128-221	0.00	173.75	0.00	173.75	0.00	0.00	173.75

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-128-222	0.00	206.96	0.00	206.96	0.00	0.00	206.96
04-00-018-128-223	0.00	220.62	0.00	220.62	0.00	0.00	220.62
04-00-018-128-224	0.00	476.43	0.00	476.43	0.00	0.00	476.43
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	20.54	41.08	0.00	0.00	41.08
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-176-045	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-049	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-050	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-054	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-056	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-058	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-060	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-062	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-063	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-064	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-065	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-067	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-176-071	0.00	20.54	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-176-094	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
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	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-003	0.00	20.54	20.54	41.08	0.00	0.00	41.08
04-00-018-700-004	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-005	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-008	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-009	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-700-014	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	0.00	20.54	0.00	0.00	20.54
04-00-018-700-017	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-018	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-700-019	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-702-002	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-704-010	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	0.00	20.54	0.00	0.00	20.54
04-00-018-704-014	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-704-015	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-704-016	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-705-001	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-705-004	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-705-005	0.00	20.54	0.00	20.54	0.00	0.00	20.54
04-00-018-705-009	0.00	20.54	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	22.59	0.00	0.00	22.59	0.00	0.00	22.59
04-00-018-706-009	22.82	20.54	0.00	43.36	0.00	0.00	43.36
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	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-715-002	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-715-003	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-715-004	0.00	14.54	0.00	14.54	0.00	0.00	14.54

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-715-005	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-715-006	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-715-007	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-715-008	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-715-009	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-715-010	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-715-011	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-715-012	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-715-013	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-715-014	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-715-015	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-716-001	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-716-002	16.19	0.00	0.00	16.19	0.00	0.00	16.19
04-00-018-716-003	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-716-004	0.00	14.54	14.54	29.08	0.00	0.00	29.08
04-00-018-716-005	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-716-006	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-716-007	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-716-008	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-716-009	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-717-001	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-717-002	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-717-003	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-717-004	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-717-005	0.00	14.54	0.00	14.54	0.00	0.00	14.54

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-717-006	0.00	14.54	14.54	29.08	0.00	0.00	29.08
04-00-018-717-007	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-717-008	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-717-009	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-717-010	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-717-011	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-717-012	0.00	14.54	14.54	29.08	0.00	0.00	29.08
04-00-018-717-013	0.00	14.54	14.54	29.08	0.00	0.00	29.08
04-00-018-717-014	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-717-015	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-718-001	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-718-002	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-718-003	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-718-004	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-718-005	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-718-006	16.03	14.54	0.00	30.57	0.00	0.00	30.57
04-00-018-718-007	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-718-008	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-719-001	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-719-002	0.00	14.55	0.00	14.55	0.00	0.00	14.55
04-00-018-719-003	0.00	14.55	0.00	14.55	0.00	0.00	14.55
04-00-018-719-004	0.00	14.55	0.00	14.55	0.00	0.00	14.55
04-00-018-719-005	0.00	14.55	0.00	14.55	0.00	0.00	14.55
04-00-018-719-006	0.00	14.55	0.00	14.55	0.00	0.00	14.55
04-00-018-719-007	0.00	14.55	0.00	14.55	0.00	0.00	14.55

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-719-008	0.00	14.55	0.00	14.55	0.00	0.00	14.55
04-00-018-719-009	0.00	14.55	0.00	14.55	0.00	0.00	14.55
04-00-018-720-001	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-720-002	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-720-003	16.03	14.54	0.00	30.57	0.00	0.00	30.57
04-00-018-720-004	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-720-005	0.00	14.54	14.54	29.08	0.00	0.00	29.08
04-00-018-720-006	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-720-007	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-720-008	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-720-009	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-720-010	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-720-011	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-720-012	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-720-013	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-720-014	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-720-015	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-018-720-016	0.00	14.54	0.00	14.54	0.00	0.00	14.54
04-00-019-143-005	231.87	210.79	0.00	442.66	0.00	0.00	442.66
04-00-019-143-367	0.00	433.92	433.92	867.84	0.00	0.00	867.84
04-00-019-143-494	0.00	263.82	0.00	263.82	0.00	0.00	263.82
04-00-019-143-495	0.00	124.96	0.00	124.96	0.00	0.00	124.96
04-00-019-144-037	0.00	180.55	0.00	180.55	0.00	0.00	180.55
04-00-019-144-038	0.00	180.55	0.00	180.55	0.00	0.00	180.55
04-00-019-144-039	0.00	180.55	0.00	180.55	0.00	0.00	180.55

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-144-041	0.00	59.69	0.00	59.69	0.00	0.00	59.69
04-00-019-144-062	0.00	60.42	0.00	60.42	0.00	0.00	60.42
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	220.43	0.00	220.43	0.00	0.00	220.43
04-00-019-144-255	0.00	324.12	0.00	324.12	0.00	0.00	324.12
04-00-019-144-258	234.19	210.79	0.00	444.98	0.00	0.00	444.98
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	135.22	0.00	135.22	0.00	0.00	135.22
04-00-020-101-063	8.40	4.22	0.00	12.62	0.00	0.00	12.62
04-00-020-101-064	0.00	4.22	0.00	4.22	0.00	0.00	4.22
04-00-020-101-065	0.00	4.22	0.00	4.22	0.00	0.00	4.22
04-00-020-101-066	0.00	4.22	0.00	4.22	0.00	0.00	4.22
04-00-020-101-067	8.40	4.22	0.00	12.62	0.00	0.00	12.62
04-00-020-101-068	0.00	4.22	0.00	4.22	0.00	0.00	4.22
04-00-020-101-069	0.00	4.22	0.00	4.22	0.00	0.00	4.22
04-00-020-101-070	0.00	4.22	0.00	4.22	0.00	0.00	4.22
04-00-020-101-071	0.00	4.22	0.00	4.22	0.00	0.00	4.22
04-00-020-101-072	0.00	4.22	0.00	4.22	0.00	0.00	4.22
04-00-020-101-073	0.00	4.22	0.00	4.22	0.00	0.00	4.22
04-00-020-101-074	0.00	4.22	0.00	4.22	0.00	0.00	4.22
04-00-020-101-075	0.00	4.22	0.00	4.22	0.00	0.00	4.22
04-00-020-101-076	0.00	4.22	0.00	4.22	0.00	0.00	4.22
04-00-020-101-077	8.40	4.18	0.00	12.58	0.00	0.00	12.58
04-00-020-101-078	0.00	4.18	0.00	4.18	0.00	0.00	4.18

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-101-079	0.00	4.18	0.00	4.18	0.00	0.00	4.18
04-00-020-101-080	0.00	4.18	0.00	4.18	0.00	0.00	4.18
04-00-020-101-081	0.00	4.18	0.00	4.18	0.00	0.00	4.18
04-00-020-101-082	0.00	4.18	0.00	4.18	0.00	0.00	4.18
04-00-020-101-083	0.00	4.18	0.00	4.18	0.00	0.00	4.18
04-00-020-101-084	8.40	4.18	0.00	12.58	0.00	0.00	12.58
04-00-020-101-086	0.00	4.18	0.00	4.18	0.00	0.00	4.18
04-00-020-101-087	8.40	4.18	0.00	12.58	0.00	0.00	12.58
04-00-020-101-088	8.40	4.18	0.00	12.58	0.00	0.00	12.58
04-00-020-101-091	8.40	4.19	0.00	12.59	0.00	0.00	12.59
04-00-020-101-092	8.40	4.19	0.00	12.59	0.00	0.00	12.59
04-00-020-101-093	0.00	4.19	0.00	4.19	0.00	0.00	4.19
04-00-020-101-094	0.00	4.19	0.00	4.19	0.00	0.00	4.19
04-00-020-101-095	0.00	4.19	0.00	4.19	0.00	0.00	4.19
04-00-020-101-097	0.00	4.19	0.00	4.19	0.00	0.00	4.19
04-00-020-101-099	0.00	4.19	0.00	4.19	0.00	0.00	4.19
04-00-020-101-100	0.00	4.19	0.00	4.19	0.00	0.00	4.19
04-00-020-101-101	0.00	4.19	0.00	4.19	0.00	0.00	4.19
04-00-020-101-102	0.00	4.19	0.00	4.19	0.00	0.00	4.19
04-00-020-101-103	0.00	4.19	0.00	4.19	0.00	0.00	4.19
04-00-020-101-104	0.00	4.19	0.00	4.19	0.00	0.00	4.19
04-00-020-101-105	0.00	4.19	0.00	4.19	0.00	0.00	4.19
04-00-020-101-106	0.00	4.19	0.00	4.19	0.00	0.00	4.19
04-00-020-101-107	0.00	4.19	0.00	4.19	0.00	0.00	4.19
04-00-020-101-108	0.00	4.19	0.00	4.19	0.00	0.00	4.19

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-101-109	0.00	4.19	0.00	4.19	0.00	0.00	4.19
04-00-020-101-110	0.00	4.19	0.00	4.19	0.00	0.00	4.19
04-00-020-101-111	0.00	4.19	0.00	4.19	0.00	0.00	4.19
04-00-020-101-112	8.40	4.19	0.00	12.59	0.00	0.00	12.59
04-00-020-101-141	0.00	3.55	0.00	3.55	0.00	0.00	3.55
04-00-020-101-142	0.00	3.55	0.00	3.55	0.00	0.00	3.55
04-00-020-101-143	0.00	3.55	0.00	3.55	0.00	0.00	3.55
04-00-020-101-148	0.00	4.50	0.00	4.50	0.00	0.00	4.50
04-00-020-101-149	0.00	4.50	0.00	4.50	0.00	0.00	4.50
04-00-020-101-150	0.00	4.50	0.00	4.50	0.00	0.00	4.50
04-00-020-101-151	0.00	4.50	0.00	4.50	0.00	0.00	4.50
04-00-020-101-152	0.00	4.50	0.00	4.50	0.00	0.00	4.50
04-00-020-101-153	0.00	4.50	0.00	4.50	0.00	0.00	4.50
04-00-020-101-154	0.00	4.50	0.00	4.50	0.00	0.00	4.50
04-00-020-101-155	0.00	4.50	0.00	4.50	0.00	0.00	4.50
04-00-020-101-156	0.00	4.50	0.00	4.50	0.00	0.00	4.50
04-00-020-101-157	0.00	4.50	0.00	4.50	0.00	0.00	4.50
04-00-020-101-158	0.00	4.50	0.00	4.50	0.00	0.00	4.50
04-00-020-101-159	0.00	4.50	0.00	4.50	0.00	0.00	4.50
04-00-020-101-160	4.94	4.50	0.00	9.44	0.00	0.00	9.44
04-00-020-101-161	52.52	4.50	4.50	61.52	0.00	0.00	61.52
04-00-020-101-162	0.00	4.50	0.00	4.50	0.00	0.00	4.50
04-00-020-101-163	0.00	4.50	0.00	4.50	0.00	0.00	4.50
04-00-020-101-164	0.00	4.50	0.00	4.50	0.00	0.00	4.50
04-00-020-101-165	0.00	4.50	0.00	4.50	0.00	0.00	4.50

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-101-166	0.00	4.50	0.00	4.50	0.00	0.00	4.50
04-00-020-101-185	0.00	4.62	0.00	4.62	0.00	0.00	4.62
04-00-020-101-186	0.00	4.62	0.00	4.62	0.00	0.00	4.62
04-00-020-101-187	0.00	4.62	4.62	9.24	0.00	0.00	9.24
04-00-020-101-188	0.00	4.62	0.00	4.62	0.00	0.00	4.62
04-00-020-101-189	0.00	4.62	0.00	4.62	0.00	0.00	4.62
04-00-020-101-190	0.00	4.62	0.00	4.62	0.00	0.00	4.62
04-00-020-101-191	0.00	4.62	0.00	4.62	0.00	0.00	4.62
04-00-020-101-192	0.00	4.62	0.00	4.62	0.00	0.00	4.62
04-00-020-101-193	52.77	4.62	0.00	57.39	0.00	0.00	57.39
04-00-020-101-194	0.00	4.62	0.00	4.62	0.00	0.00	4.62
04-00-020-101-214	71.37	7.37	7.37	86.11	0.00	0.00	86.11
04-00-020-101-217	0.00	12.92	0.00	12.92	0.00	0.00	12.92
04-00-020-102-013	132.14	120.11	0.00	252.25	0.00	0.00	252.25
04-00-020-102-014	0.00	30.22	0.00	30.22	0.00	0.00	30.22
04-00-020-102-045	90.90	45.44	0.00	136.34	0.00	0.00	136.34
04-00-020-102-046	0.00	45.44	45.44	90.88	0.00	0.00	90.88
04-00-020-102-047	0.00	45.43	0.00	45.43	0.00	0.00	45.43
04-00-020-102-048	0.00	45.43	0.00	45.43	0.00	0.00	45.43
04-00-020-103-022	90.90	45.44	0.00	136.34	0.00	0.00	136.34
04-00-020-103-023	0.00	45.44	0.00	45.44	0.00	0.00	45.44
04-00-020-103-024	0.00	45.44	45.44	90.88	0.00	0.00	90.88
04-00-020-103-025	0.00	45.44	0.00	45.44	0.00	0.00	45.44
04-00-020-103-026	0.00	45.44	0.00	45.44	0.00	0.00	45.44
04-00-020-103-027	0.00	45.44	0.00	45.44	0.00	0.00	45.44

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-104-643	0.00	540.18	0.00	540.18	0.00	0.00	540.18
04-00-020-700-001	0.00	7.36	0.00	7.36	0.00	0.00	7.36
04-00-020-700-002	0.00	7.36	0.00	7.36	0.00	0.00	7.36
04-00-020-700-003	0.00	7.36	0.00	7.36	0.00	0.00	7.36
04-00-020-700-004	0.00	7.36	0.00	7.36	0.00	0.00	7.36
04-00-020-700-005	0.00	7.36	0.00	7.36	0.00	0.00	7.36
04-00-020-700-006	0.00	7.36	0.00	7.36	0.00	0.00	7.36
04-00-020-700-007	0.00	7.36	0.00	7.36	0.00	0.00	7.36
04-00-020-700-008	0.00	7.36	0.00	7.36	0.00	0.00	7.36
04-00-020-701-001	0.00	3.98	0.00	3.98	0.00	0.00	3.98
04-00-020-701-002	0.00	3.98	0.00	3.98	0.00	0.00	3.98
04-00-020-701-004	0.00	3.98	3.98	7.96	0.00	0.00	7.96
04-00-020-701-005	0.00	3.98	0.00	3.98	0.00	0.00	3.98
04-00-020-701-006	0.00	3.98	0.00	3.98	0.00	0.00	3.98
04-00-020-702-001	0.00	2.17	0.00	2.17	0.00	0.00	2.17
04-00-020-702-002	0.00	2.17	0.00	2.17	0.00	0.00	2.17
04-00-020-702-003	0.00	2.17	0.00	2.17	0.00	0.00	2.17
04-00-020-703-001	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-703-002	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-703-003	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-703-004	3.74	3.37	0.00	7.11	0.00	0.00	7.11
04-00-020-703-005	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-704-001	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-704-002	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-704-003	0.00	3.37	0.00	3.37	0.00	0.00	3.37

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-704-004	0.00	3.37	3.37	6.74	0.00	0.00	6.74
04-00-020-705-001	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-705-002	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-706-001	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-706-002	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-706-003	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-706-004	0.00	3.37	0.00	3.37	0.00	0.00	3.37
04-00-020-707-001	0.00	3.08	0.00	3.08	0.00	0.00	3.08
04-00-020-707-002	0.00	3.08	0.00	3.08	0.00	0.00	3.08
04-00-020-707-003	0.00	3.08	0.00	3.08	0.00	0.00	3.08
04-00-020-707-004	0.00	3.08	0.00	3.08	0.00	0.00	3.08
04-00-020-708-001	0.00	3.67	0.00	3.67	0.00	0.00	3.67
04-00-020-708-002	0.00	3.67	0.00	3.67	0.00	0.00	3.67
04-00-020-708-003	0.00	3.67	0.00	3.67	0.00	0.00	3.67
04-00-020-708-004	0.00	3.67	0.00	3.67	0.00	0.00	3.67
04-00-020-708-005	0.00	3.69	0.00	3.69	0.00	0.00	3.69
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	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-710-002	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-710-003	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-710-004	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-710-005	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-710-006	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-710-007	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-710-008	0.00	3.07	0.00	3.07	0.00	0.00	3.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-710-009	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-710-010	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-710-011	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-710-012	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-710-013	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-710-014	0.00	3.07	0.00	3.07	0.00	0.00	3.07
04-00-020-711-001	0.00	2.15	0.00	2.15	0.00	0.00	2.15
04-00-020-711-002	0.00	2.15	0.00	2.15	0.00	0.00	2.15
04-00-020-711-003	0.00	2.15	2.15	4.30	0.00	0.00	4.30
04-00-020-711-004	0.00	2.15	0.00	2.15	0.00	0.00	2.15
04-00-020-711-006	0.00	2.15	0.00	2.15	0.00	0.00	2.15
04-00-020-711-007	0.00	2.15	0.00	2.15	0.00	0.00	2.15
04-00-020-711-008	0.00	2.15	0.00	2.15	0.00	0.00	2.15
04-00-020-712-001	0.00	4.10	4.10	8.20	0.00	0.00	8.20
04-00-020-712-002	0.00	4.10	0.00	4.10	0.00	0.00	4.10
04-00-020-712-003	0.00	4.10	0.00	4.10	0.00	0.00	4.10
04-00-020-713-001	0.00	1.78	0.00	1.78	0.00	0.00	1.78
04-00-020-713-002	0.00	1.78	0.00	1.78	0.00	0.00	1.78
04-00-020-714-001	0.00	2.97	0.00	2.97	0.00	0.00	2.97
04-00-020-716-001	0.00	2.97	0.00	2.97	0.00	0.00	2.97
04-00-020-716-002	0.00	2.97	2.97	5.94	0.00	0.00	5.94
04-00-020-717-001	0.00	2.97	0.00	2.97	0.00	0.00	2.97
04-00-020-717-002	0.00	2.97	0.00	2.97	0.00	0.00	2.97
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	5.44	0.00	5.44	0.00	0.00	5.44

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-721-002	0.00	5.44	0.00	5.44	0.00	0.00	5.44
04-00-020-721-003	0.00	5.44	0.00	5.44	0.00	0.00	5.44
04-00-020-721-004	0.00	5.44	0.00	5.44	0.00	0.00	5.44
04-00-020-721-005	5.97	5.44	0.00	11.41	0.00	0.00	11.41
04-00-020-721-006	0.00	5.44	0.00	5.44	0.00	0.00	5.44
04-00-020-722-001	0.00	5.44	0.00	5.44	0.00	0.00	5.44
04-00-020-723-001	0.00	3.22	0.00	3.22	0.00	0.00	3.22
04-00-020-723-002	0.00	3.22	0.00	3.22	0.00	0.00	3.22
04-00-020-723-003	0.00	3.22	0.00	3.22	0.00	0.00	3.22
04-00-020-723-004	0.00	3.22	0.00	3.22	0.00	0.00	3.22
04-00-020-723-005	0.00	3.22	0.00	3.22	0.00	0.00	3.22
04-00-020-723-006	0.00	3.22	0.00	3.22	0.00	0.00	3.22
04-00-020-723-007	0.00	3.22	3.22	6.44	0.00	0.00	6.44
04-00-020-724-001	0.00	3.22	3.22	6.44	0.00	0.00	6.44
04-00-020-724-002	0.00	3.22	0.00	3.22	0.00	0.00	3.22
04-00-020-724-003	0.00	3.22	0.00	3.22	0.00	0.00	3.22
04-00-020-724-004	0.00	3.22	0.00	3.22	0.00	0.00	3.22
04-00-020-724-005	0.00	3.22	0.00	3.22	0.00	0.00	3.22
04-00-020-724-006	0.00	3.22	0.00	3.22	0.00	0.00	3.22
04-00-020-725-001	0.00	3.09	0.00	3.09	0.00	0.00	3.09
04-00-020-725-002	0.00	3.09	0.00	3.09	0.00	0.00	3.09
04-00-020-725-003	0.00	3.09	0.00	3.09	0.00	0.00	3.09
04-00-020-725-004	0.00	3.09	0.00	3.09	0.00	0.00	3.09
04-00-020-725-005	0.00	3.09	3.09	6.18	0.00	0.00	6.18
04-00-020-726-001	0.00	3.09	0.00	3.09	0.00	0.00	3.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-726-002	0.00	3.09	0.00	3.09	0.00	0.00	3.09
04-00-020-726-003	0.00	3.09	0.00	3.09	0.00	0.00	3.09
04-00-020-726-004	0.00	3.09	0.00	3.09	0.00	0.00	3.09
04-00-020-726-005	0.00	3.09	0.00	3.09	0.00	0.00	3.09
04-00-020-726-006	0.00	3.09	0.00	3.09	0.00	0.00	3.09
04-00-020-727-001	0.00	3.22	3.22	6.44	0.00	0.00	6.44
04-00-020-728-001	0.00	3.02	0.00	3.02	0.00	0.00	3.02
04-00-020-728-002	0.00	2.94	0.00	2.94	0.00	0.00	2.94
04-00-020-731-001	0.00	2.52	0.00	2.52	0.00	0.00	2.52
04-00-020-731-002	0.00	2.52	0.00	2.52	0.00	0.00	2.52
04-00-020-731-003	0.00	2.52	0.00	2.52	0.00	0.00	2.52
04-00-020-731-004	0.00	2.52	0.00	2.52	0.00	0.00	2.52
04-00-020-731-005	0.00	2.52	0.00	2.52	0.00	0.00	2.52
04-00-020-731-006	0.00	2.52	0.00	2.52	0.00	0.00	2.52
04-00-020-731-007	0.00	2.52	0.00	2.52	0.00	0.00	2.52
04-00-020-731-008	0.00	2.52	2.52	5.04	0.00	0.00	5.04
04-00-020-731-009	0.00	2.52	0.00	2.52	0.00	0.00	2.52
04-00-020-731-010	0.00	2.52	0.00	2.52	0.00	0.00	2.52
04-00-020-731-011	0.00	2.52	0.00	2.52	0.00	0.00	2.52
04-00-020-731-012	0.00	2.52	0.00	2.52	0.00	0.00	2.52
04-00-020-732-001	0.00	1.80	0.00	1.80	0.00	0.00	1.80
04-00-020-732-002	0.00	1.80	0.00	1.80	0.00	0.00	1.80
04-00-020-732-003	0.00	1.80	0.00	1.80	0.00	0.00	1.80
04-00-020-732-004	0.00	1.80	0.00	1.80	0.00	0.00	1.80
04-00-020-732-005	0.00	1.80	0.00	1.80	0.00	0.00	1.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-732-006	0.00	1.80	0.00	1.80	0.00	0.00	1.80
04-00-020-732-007	0.00	1.80	0.00	1.80	0.00	0.00	1.80
04-00-020-732-008	0.00	1.80	0.00	1.80	0.00	0.00	1.80
04-00-020-732-009	0.00	1.80	0.00	1.80	0.00	0.00	1.80
04-00-020-733-001	0.00	4.05	0.00	4.05	0.00	0.00	4.05
04-00-020-733-002	0.00	4.05	0.00	4.05	0.00	0.00	4.05
04-00-020-733-003	0.00	4.05	0.00	4.05	0.00	0.00	4.05
04-00-020-733-004	0.00	4.05	0.00	4.05	0.00	0.00	4.05
04-00-020-733-005	0.00	4.05	0.00	4.05	0.00	0.00	4.05
04-00-020-733-006	0.00	4.05	0.00	4.05	0.00	0.00	4.05
04-00-020-733-007	0.00	4.05	0.00	4.05	0.00	0.00	4.05
04-00-020-733-008	0.00	4.05	0.00	4.05	0.00	0.00	4.05
04-00-020-733-009	0.00	4.05	0.00	4.05	0.00	0.00	4.05
04-00-020-733-010	0.00	4.05	0.00	4.05	0.00	0.00	4.05
04-00-020-733-011	0.00	4.05	0.00	4.05	0.00	0.00	4.05
04-00-020-733-012	0.00	4.05	0.00	4.05	0.00	0.00	4.05
04-00-020-734-001	0.00	3.98	0.00	3.98	0.00	0.00	3.98
04-00-020-734-002	0.00	4.04	0.00	4.04	0.00	0.00	4.04
04-00-020-734-003	0.00	4.04	0.00	4.04	0.00	0.00	4.04
04-00-020-734-004	0.00	4.04	0.00	4.04	0.00	0.00	4.04
04-00-020-734-005	0.00	4.04	0.00	4.04	0.00	0.00	4.04
04-00-020-734-006	0.00	4.02	0.00	4.02	0.00	0.00	4.02
04-00-020-734-007	0.00	4.02	0.00	4.02	0.00	0.00	4.02
04-00-020-734-008	0.00	4.02	0.00	4.02	0.00	0.00	4.02

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30030 - WALKER ROAD/SAN SEWER

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-734-009	0.00	4.02	0.00	4.02	0.00	0.00	4.02
	2,316.56	28,791.27	855.93	31,963.76	0.00	-5.88	31,957.88

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
04-00-007-149-025	0.00	150.68	0.00	150.68	0.00	0.00	150.68
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	0.00	154.89	0.00	0.00	154.89
04-00-007-149-031	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-032	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-033	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-149-035	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-090	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-091	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-092	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-150-093	0.00	154.89	0.00	154.89	0.00	0.00	154.89

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-094	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
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	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-111	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-112	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-113	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-116	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-117	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-118	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-119	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-120	0.00	139.17	0.00	139.17	0.00	0.00	139.17
04-00-007-150-121	0.00	139.17	0.00	139.17	0.00	0.00	139.17

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-122	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
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
04-00-007-150-142	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-152	211.01	191.83	0.00	402.84	0.00	0.00	402.84
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	191.83	383.66	0.00	0.00	383.66
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
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	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-172	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-173	0.00	109.89	0.00	109.89	0.00	0.00	109.89
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	0.00	109.89	0.00	0.00	109.89
04-00-007-150-179	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-180	120.88	109.89	0.00	230.77	0.00	0.00	230.77

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-181	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-182	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-183	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-184	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-185	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-186	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-187	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-188	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-189	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-190	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-191	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-192	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-193	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-194	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-195	0.00	109.89	0.00	109.89	0.00	0.00	109.89
04-00-007-150-222	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-223	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-224	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-225	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-226	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-227	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-228	0.00	101.49	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	0.00	101.49	0.00	101.49	0.00	0.00	101.49

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-232	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-150-234	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-235	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-236	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-237	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-238	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	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-241	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-242	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-244	0.00	112.23	0.00	112.23	0.00	0.00	112.23
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	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-248	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-249	0.00	112.23	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	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-252	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-253	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-254	0.00	112.23	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-259	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-260	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-261	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-262	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-263	0.00	112.23	0.00	112.23	0.00	0.00	112.23
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	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-271	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-272	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-273	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-274	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-275	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-276	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-277	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-278	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-279	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-280	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-281	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-282	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-283	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-284	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-285	0.00	112.23	0.00	112.23	0.00	0.00	112.23

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-150-286	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-287	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-288	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-289	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-150-290	0.00	112.24	0.00	112.24	0.00	0.00	112.24
04-00-007-150-291	0.00	112.24	0.00	112.24	0.00	0.00	112.24
04-00-007-150-296	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-150-297	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-150-298	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-150-299	0.00	169.96	0.00	169.96	0.00	0.00	169.96
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
04-00-007-152-014	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-002	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-153-003	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-153-004	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-153-005	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-006	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-007	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-008	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-009	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-153-010	0.00	150.68	0.00	150.68	0.00	0.00	150.68
04-00-007-154-018	0.00	154.89	0.00	154.89	0.00	0.00	154.89

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-154-019	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
04-00-007-154-023	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-024	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-025	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-026	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-027	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-028	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-029	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-030	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-031	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-032	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-033	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-034	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-035	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-154-036	0.00	154.89	0.00	154.89	0.00	0.00	154.89
04-00-007-155-014	0.00	147.90	0.00	147.90	0.00	0.00	147.90
04-00-007-157-001	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-002	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-003	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-004	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-005	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-006	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-007	0.00	101.49	0.00	101.49	0.00	0.00	101.49

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-157-008	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-009	0.00	101.49	0.00	101.49	0.00	0.00	101.49
04-00-007-157-012	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-013	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-014	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-015	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-016	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-017	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-018	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-019	0.00	112.23	0.00	112.23	0.00	0.00	112.23
04-00-007-157-021	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-022	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-023	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-024	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-025	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-026	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-027	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-028	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-029	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-030	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-031	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-032	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-033	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-034	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-035	0.00	169.96	0.00	169.96	0.00	0.00	169.96

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-157-036	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-037	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-038	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-039	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-042	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-043	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-044	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-045	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-046	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-047	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-048	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-049	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-050	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-051	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-052	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-053	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-054	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-055	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-056	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-057	0.00	169.96	0.00	169.96	0.00	0.00	169.96
04-00-007-157-062	0.00	5,268.24	0.00	5,268.24	0.00	0.00	5,268.24
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-711-005	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	86.89	173.78	0.00	0.00	173.78
04-00-007-711-008	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-009	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-010	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-011	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-012	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-013	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-014	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-711-015	0.00	86.89	0.00	86.89	0.00	0.00	86.89
04-00-007-712-001	0.00	87.53	0.00	87.53	0.00	0.00	87.53
04-00-007-712-002	0.00	87.53	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
04-00-007-712-004	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
04-00-007-714-002	0.00	41.11	0.00	41.11	0.00	0.00	41.11
04-00-007-714-003	0.00	41.11	0.00	41.11	0.00	0.00	41.11

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-714-004	0.00	41.11	0.00	41.11	0.00	0.00	41.11
04-00-008-101-047	0.00	13,577.77	0.00	13,577.77	0.00	0.00	13,577.77
04-00-008-101-138	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-139	0.00	150.25	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	0.00	150.25	0.00	150.25	0.00	0.00	150.25
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	0.00	150.25	0.00	0.00	150.25
04-00-008-101-146	0.00	150.25	0.00	150.25	0.00	0.00	150.25
04-00-008-101-147	0.00	150.25	0.00	150.25	0.00	0.00	150.25
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	0.00	150.25	0.00	0.00	150.25

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-101-168	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
04-00-008-101-190	0.00	154.54	0.00	154.54	0.00	0.00	154.54
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
04-00-008-101-209	0.00	790.16	0.00	790.16	0.00	0.00	790.16
04-00-008-714-002	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-714-003	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-714-004	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-714-005	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-714-006	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-714-007	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-717-001	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-717-002	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-717-003	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-718-002	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-718-003	0.00	154.54	0.00	154.54	0.00	0.00	154.54
04-00-008-719-001	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-719-002	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-719-003	0.00	146.41	0.00	146.41	0.00	0.00	146.41
04-00-008-719-004	0.00	146.41	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-720-003	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
04-00-008-720-009	0.00	117.36	0.00	117.36	0.00	0.00	117.36
04-00-008-720-010	0.00	117.36	0.00	117.36	0.00	0.00	117.36
04-00-017-101-094	0.00	116.18	0.00	116.18	0.00	0.00	116.18
04-00-017-101-150	0.00	28.16	28.16	56.32	0.00	0.00	56.32
04-00-017-104-001	0.00	72.17	0.00	72.17	0.00	0.00	72.17
04-00-017-104-002	0.00	72.17	0.00	72.17	0.00	0.00	72.17
04-00-017-800-001	0.00	62.08	62.08	124.16	0.00	0.00	124.16
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-800-014	0.00	62.08	62.08	124.16	0.00	0.00	124.16
04-00-017-800-015	0.00	62.08	0.00	62.08	0.00	0.00	62.08
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
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	0.00	62.08	0.00	0.00	62.08
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-801-003	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-004	68.29	62.08	0.00	130.37	0.00	0.00	130.37
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
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	0.00	62.08	0.00	0.00	62.08
04-00-017-801-021	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-022	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-023	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-024	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-025	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-026	0.00	62.08	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-801-028	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	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-037	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-038	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-039	0.00	62.08	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
04-00-017-801-042	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-043	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-044	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-045	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-801-046	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-001	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	62.08	124.16	0.00	0.00	124.16
04-00-017-802-006	0.00	62.08	0.00	62.08	0.00	0.00	62.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-802-007	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
04-00-017-802-018	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-019	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	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-023	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-024	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-025	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-026	0.00	62.08	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
04-00-017-802-028	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-029	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-030	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-031	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-802-032	0.00	62.08	0.00	62.08	0.00	0.00	62.08

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-802-033	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-014	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-015	448.30	62.08	0.00	510.38	0.00	0.00	510.38
04-00-017-803-016	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-017	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-018	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-019	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-020	0.00	62.08	0.00	62.08	0.00	0.00	62.08
04-00-017-803-021	0.00	62.07	0.00	62.07	0.00	0.00	62.07
04-00-017-803-023	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	0.00	147.90	0.00	0.00	147.90
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	0.00	3,587.05	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
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	0.00	826.90	0.00	826.90	0.00	0.00	826.90
04-00-018-128-229	0.00	1,147.01	0.00	1,147.01	0.00	0.00	1,147.01

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-128-232	0.00	1,194.37	0.00	1,194.37	0.00	0.00	1,194.37
04-00-018-128-233	0.00	76.81	0.00	76.81	0.00	0.00	76.81
04-00-018-128-234	0.00	1,529.62	0.00	1,529.62	0.00	0.00	1,529.62
04-00-018-128-236	0.00	534.68	0.00	534.68	0.00	0.00	534.68
04-00-018-128-237	0.00	192.00	0.00	192.00	0.00	0.00	192.00
04-00-018-128-238	0.00	315.14	0.00	315.14	0.00	0.00	315.14
04-00-018-711-001	0.00	66.48	66.48	132.96	0.00	0.00	132.96
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	73.13	66.48	0.00	139.61	0.00	0.00	139.61
04-00-018-712-003	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-004	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-005	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-006	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-007	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-008	0.00	66.48	0.00	66.48	0.00	0.00	66.48

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-712-009	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-010	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-011	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-712-012	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-001	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-002	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-003	0.00	66.48	66.48	132.96	0.00	0.00	132.96
04-00-018-713-004	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-005	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-006	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-007	0.00	66.48	0.00	66.48	0.00	0.00	66.48
04-00-018-713-008	0.00	66.48	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

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-715-002	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-715-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35
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	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-002	81.50	0.00	0.00	81.50	0.00	0.00	81.50
04-00-018-716-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-004	0.00	73.35	73.35	146.70	0.00	0.00	146.70
04-00-018-716-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-716-009	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-002	0.00	73.35	0.00	73.35	0.00	0.00	73.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30074 - SEWER TAP TITUS PITTS HILL

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-717-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-717-006	0.00	73.35	73.35	146.70	0.00	0.00	146.70
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	73.35	146.70	0.00	0.00	146.70
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	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-001	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-002	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-003	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-004	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-718-006	80.69	73.35	0.00	154.04	0.00	0.00	154.04
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY**Project # 30074 - SEWER TAP TITUS PITTS HILL**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-719-005	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-006	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-007	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-008	0.00	73.35	0.00	73.35	0.00	0.00	73.35
04-00-018-719-009	0.00	73.35	0.00	73.35	0.00	0.00	73.35
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	80.69	73.35	0.00	154.04	0.00	0.00	154.04
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	0.00	73.35	0.00	0.00	73.35
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
	1,287.94	95,738.30	1,271.88	98,298.12	0.00	0.00	98,298.12

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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30091 - PAVING, STORM & SAN SEWER #50

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-104-097	0.00	1,240.61	0.00	1,240.61	0.00	0.00	1,240.61
04-00-008-104-103	0.00	843.21	0.00	843.21	0.00	0.00	843.21
04-00-008-104-116	0.00	7,620.87	0.00	7,620.87	0.00	0.00	7,620.87
04-00-008-104-118	0.00	2,986.35	0.00	2,986.35	0.00	0.00	2,986.35
04-00-008-104-121	0.00	856.28	0.00	856.28	0.00	0.00	856.28
04-00-008-104-123	0.00	863.79	0.00	863.79	0.00	0.00	863.79
04-00-008-104-124	0.00	1,042.42	1,042.42	2,084.84	0.00	0.00	2,084.84
04-00-008-104-125	0.00	5,744.38	0.00	5,744.38	0.00	0.00	5,744.38
04-00-008-104-128	0.00	731.65	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
04-00-008-721-003	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
04-00-008-721-007	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-008	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-009	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-010	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-011	17.55	0.00	0.00	17.55	0.00	0.00	17.55
04-00-008-721-012	17.55	0.00	0.00	17.55	0.00	0.00	17.55
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	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-017	0.00	15.95	0.00	15.95	0.00	0.00	15.95

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30091 - PAVING, STORM & SAN SEWER #50

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-721-018	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-019	0.00	15.95	15.95	31.90	0.00	0.00	31.90
04-00-008-721-020	0.00	15.95	0.00	15.95	0.00	0.00	15.95
04-00-008-721-021	74.81	0.00	0.00	74.81	0.00	0.00	74.81
04-00-008-721-022	74.81	0.00	0.00	74.81	0.00	0.00	74.81
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	15.95	15.95	0.00	31.90	0.00	0.00	31.90
04-00-008-721-026	15.95	15.95	0.00	31.90	0.00	0.00	31.90
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	9.14	0.00	0.00	9.14	0.00	0.00	9.14
04-00-008-722-008	0.00	8.31	0.00	8.31	0.00	0.00	8.31

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30091 - PAVING, STORM & SAN SEWER #50

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-722-009	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-010	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-011	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-012	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-013	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-014	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-015	0.00	8.31	8.31	16.62	0.00	0.00	16.62
04-00-008-722-016	0.00	8.31	0.00	8.31	0.00	0.00	8.31
04-00-008-722-017	9.14	8.31	0.00	17.45	0.00	0.00	17.45
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	9.14	0.00	0.00	9.14	0.00	0.00	9.14
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
04-00-008-723-007	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30091 - PAVING, STORM & SAN SEWER #50

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-008-723-012	0.00	15.84	0.00	15.84	0.00	0.00	15.84
04-00-008-725-001	0.00	18.70	0.00	18.70	0.00	0.00	18.70
04-00-008-725-002	0.00	18.70	0.00	18.70	0.00	0.00	18.70
04-00-008-725-003	0.00	18.70	0.00	18.70	0.00	0.00	18.70
04-00-008-725-004	0.00	18.70	0.00	18.70	0.00	0.00	18.70
04-00-008-725-005	0.00	18.70	0.00	18.70	0.00	0.00	18.70
04-00-008-725-006	0.00	18.70	0.00	18.70	0.00	0.00	18.70
04-00-008-725-007	0.00	18.70	18.70	37.40	0.00	0.00	37.40
04-00-008-725-008	0.00	18.70	0.00	18.70	0.00	0.00	18.70
04-00-008-725-009	0.00	18.70	18.70	37.40	0.00	0.00	37.40
04-00-008-725-010	0.00	18.70	0.00	18.70	0.00	0.00	18.70
04-00-017-102-141	0.00	1,115.41	0.00	1,115.41	0.00	0.00	1,115.41
04-00-017-102-143	0.00	228.70	0.00	228.70	0.00	0.00	228.70
04-00-017-102-145	0.00	1,948.36	0.00	1,948.36	0.00	0.00	1,948.36
04-00-017-102-153	0.00	561.32	0.00	561.32	0.00	0.00	561.32
04-00-017-102-202	0.00	561.33	0.00	561.33	0.00	0.00	561.33
04-00-017-102-206	0.00	578.60	0.00	578.60	0.00	0.00	578.60
04-00-017-102-212	0.00	578.60	0.00	578.60	0.00	0.00	578.60
04-00-017-102-213	0.00	578.60	0.00	578.60	0.00	0.00	578.60
04-00-017-102-214	0.00	578.61	0.00	578.61	0.00	0.00	578.61
04-00-017-102-217	1,575.40	0.00	0.00	1,575.40	0.00	0.00	1,575.40
04-00-017-102-218	752.58	0.00	0.00	752.58	0.00	0.00	752.58
04-00-017-102-219	0.00	2,846.12	0.00	2,846.12	0.00	0.00	2,846.12
04-00-017-102-221	0.00	182.45	0.00	182.45	0.00	0.00	182.45
04-00-017-102-222	0.00	182.45	0.00	182.45	0.00	0.00	182.45

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30091 - PAVING, STORM & SAN SEWER #50

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-102-223	0.00	182.45	0.00	182.45	0.00	0.00	182.45
04-00-017-102-224	193.34	182.45	0.00	375.79	0.00	-73.57	302.22
04-00-017-102-225	0.00	182.45	0.00	182.45	0.00	0.00	182.45
	2,765.36	39,258.79	1,859.99	43,884.14	0.00	-73.57	43,810.57

Project # 30099 - STORM SEWER, WALKER RD #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-057	0.00	497.71	0.00	497.71	0.00	0.00	497.71
	0.00	497.71	0.00	497.71	0.00	0.00	497.71

Project # 30100 - SAN SEWER #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-039	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	0.00	829.95	0.00	829.95	0.00	0.00	829.95
04-00-029-000-056	0.00	105.05	0.00	105.05	0.00	0.00	105.05
04-00-029-000-057	0.00	2,562.21	0.00	2,562.21	0.00	0.00	2,562.21
04-00-029-000-063	0.00	200.88	0.00	200.88	0.00	0.00	200.88
04-00-029-000-065	0.00	248.49	0.00	248.49	0.00	0.00	248.49
04-00-029-000-071	0.00	148.66	0.00	148.66	0.00	0.00	148.66
04-00-029-000-073	190.75	171.69	0.00	362.44	0.00	0.00	362.44
04-00-029-000-092	0.00	436.63	0.00	436.63	0.00	0.00	436.63
04-00-029-000-096	0.00	430.86	0.00	430.86	0.00	0.00	430.86
04-00-029-000-098	0.00	210.10	0.00	210.10	0.00	0.00	210.10
04-00-029-000-782	0.00	325.28	0.00	325.28	0.00	0.00	325.28
04-00-029-000-876	0.00	19.28	0.00	19.28	0.00	0.00	19.28
04-00-029-000-877	0.00	19.28	0.00	19.28	0.00	0.00	19.28

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30100 - SAN SEWER #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-878	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
04-00-030-141-173	0.00	210.10	0.00	210.10	0.00	0.00	210.10
04-00-030-141-174	0.00	56.51	0.00	56.51	0.00	0.00	56.51
04-00-030-141-182	0.00	461.17	0.00	461.17	0.00	0.00	461.17
04-00-030-141-185	0.00	211.79	0.00	211.79	0.00	0.00	211.79
04-00-030-141-186	0.00	211.79	0.00	211.79	0.00	0.00	211.79
04-00-030-141-187	0.00	211.80	211.80	423.60	0.00	0.00	423.60
04-00-030-141-188	0.00	227.66	0.00	227.66	0.00	0.00	227.66
04-00-030-141-225	0.00	303.47	0.00	303.47	0.00	0.00	303.47
04-00-030-142-172	0.00	230.38	0.00	230.38	0.00	0.00	230.38
04-00-030-147-059	0.00	210.92	0.00	210.92	0.00	0.00	210.92
04-00-030-147-064	0.00	229.91	0.00	229.91	0.00	0.00	229.91
04-00-030-147-065	0.00	229.91	0.00	229.91	0.00	0.00	229.91
04-00-030-147-066	0.00	229.90	0.00	229.90	0.00	0.00	229.90

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30100 - SAN SEWER #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-147-067	322.50	138.23	0.00	460.73	0.00	0.00	460.73
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
	513.25	11,163.40	211.80	11,888.45	0.00	0.00	11,888.45

Project # 30110 - ORD 176-2003,ZONE 1 2002, #2

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-005-700-002	329.22	156.72	0.00	485.94	0.00	0.00	485.94
04-00-005-700-004	0.00	644.91	0.00	644.91	0.00	0.00	644.91
04-00-006-101-002	0.00	71.82	0.00	71.82	0.00	0.00	71.82
04-00-006-101-004	0.00	103.18	0.00	103.18	0.00	0.00	103.18
04-00-006-101-083	0.00	70.43	0.00	70.43	0.00	0.00	70.43
04-00-006-105-052	0.00	286.54	0.00	286.54	0.00	0.00	286.54
04-00-006-105-055	0.00	81.64	0.00	81.64	0.00	0.00	81.64
04-00-006-105-056	0.00	9.08	0.00	9.08	0.00	0.00	9.08
04-00-006-108-055	0.00	34.17	0.00	34.17	0.00	0.00	34.17
04-00-006-112-003	0.00	5.84	0.00	5.84	0.00	0.00	5.84
04-00-006-112-004	0.00	16.21	0.00	16.21	0.00	0.00	16.21
04-00-006-112-054	0.00	5.58	0.00	5.58	0.00	0.00	5.58
04-00-006-112-060	0.00	11.19	0.00	11.19	0.00	0.00	11.19
04-00-006-114-061	0.00	32.48	32.48	64.96	0.00	0.00	64.96

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30110 - ORD 176-2003,ZONE 1 2002, #2

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-006-114-070	0.00	52.54	0.00	52.54	0.00	0.00	52.54
04-00-006-135-074	0.00	12.30	12.30	24.60	0.00	0.00	24.60
	329.22	1,594.63	44.78	1,968.63	0.00	0.00	1,968.63

Project # 30122 - LEAR RD SEWERS 2005, 2005D, #50

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-104-029	0.00	574.97	0.00	574.97	0.00	0.00	574.97
04-00-020-104-475	0.00	276.60	0.00	276.60	0.00	0.00	276.60
04-00-020-104-476	0.00	265.79	0.00	265.79	0.00	0.00	265.79
04-00-020-104-477	0.00	257.04	0.00	257.04	0.00	0.00	257.04
04-00-020-104-484	0.00	257.04	0.00	257.04	0.00	0.00	257.04
04-00-020-104-485	0.00	932.39	0.00	932.39	0.00	0.00	932.39
04-00-020-104-510	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	0.00	539.65	0.00	539.65	0.00	0.00	539.65
04-00-020-104-624	0.00	410.16	410.16	820.32	0.00	0.00	820.32
04-00-020-104-636	0.00	691.70	0.00	691.70	0.00	0.00	691.70
04-00-020-104-637	0.00	691.70	0.00	691.70	0.00	0.00	691.70
04-00-020-104-639	0.00	643.45	0.00	643.45	0.00	0.00	643.45
04-00-020-104-640	0.00	643.45	0.00	643.45	0.00	0.00	643.45
04-00-020-104-641	0.00	743.25	0.00	743.25	0.00	0.00	743.25
04-00-020-104-644	0.00	412.48	0.00	412.48	0.00	0.00	412.48
04-00-020-104-647	0.00	412.49	412.49	824.98	0.00	0.00	824.98
04-00-020-106-009	0.00	165.26	0.00	165.26	0.00	0.00	165.26

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 30122 - LEAR RD SEWERS 2005, 2005D, #50

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-019	0.00	352.12	0.00	352.12	0.00	0.00	352.12
04-00-029-000-020	0.00	435.01	0.00	435.01	0.00	0.00	435.01
04-00-029-000-021	0.00	668.09	0.00	668.09	0.00	0.00	668.09
04-00-029-000-022	0.00	444.01	0.00	444.01	0.00	0.00	444.01
04-00-029-000-023	0.00	50.78	0.00	50.78	0.00	0.00	50.78
04-00-029-000-026	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-000-027	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-000-043	0.00	903.88	0.00	903.88	0.00	0.00	903.88
04-00-029-000-077	0.00	505.85	0.00	505.85	0.00	0.00	505.85
04-00-029-000-090	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-000-103	0.00	71.61	0.00	71.61	0.00	0.00	71.61
04-00-029-000-548	0.00	252.93	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
	0.00	14,831.98	822.65	15,654.63	0.00	0.00	15,654.63

Project # 30124 - SIDEWALK PROG-2003, 05D-09D,#2

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-103-108	131.02	0.00	0.00	131.02	0.00	0.00	131.02
04-00-017-103-109	82.18	0.00	0.00	82.18	0.00	0.00	82.18
04-00-017-103-143	88.90	0.00	0.00	88.90	0.00	0.00	88.90
04-00-017-103-279	292.38	0.00	0.00	292.38	0.00	0.00	292.38

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY**Project # 30124 - SIDEWALK PROG-2003, 05D-09D,#2**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-017-119-019	236.12	0.00	0.00	236.12	0.00	0.00	236.12
	830.60	0.00	0.00	830.60	0.00	0.00	830.60

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	179.05	358.10	0.00	0.00	358.10
04-00-030-113-028	0.00	179.05	179.05	358.10	0.00	0.00	358.10
04-00-030-113-029	0.00	260.82	260.82	521.64	0.00	0.00	521.64
04-00-030-113-030	0.00	260.82	260.82	521.64	0.00	0.00	521.64
04-00-030-113-031	0.00	260.82	260.82	521.64	0.00	0.00	521.64
04-00-030-113-032	0.00	179.05	179.05	358.10	0.00	0.00	358.10
04-00-030-114-045	0.00	396.84	0.00	396.84	0.00	0.00	396.84
04-00-030-114-046	0.00	515.41	0.00	515.41	0.00	0.00	515.41
04-00-030-137-042	0.00	495.82	0.00	495.82	0.00	0.00	495.82
04-00-030-137-043	0.00	339.29	0.00	339.29	0.00	0.00	339.29
04-00-030-137-095	0.00	245.69	0.00	245.69	0.00	0.00	245.69
04-00-030-137-096	0.00	737.07	0.00	737.07	0.00	0.00	737.07
04-00-030-137-097	0.00	982.76	0.00	982.76	0.00	0.00	982.76
04-00-030-137-098	0.00	982.76	0.00	982.76	0.00	0.00	982.76
04-00-030-137-099	10,491.66	0.00	0.00	10,491.66	0.00	0.00	10,491.66
04-00-030-137-100	0.00	491.38	0.00	491.38	0.00	0.00	491.38
04-00-030-139-078	518.79	0.00	0.00	518.79	0.00	0.00	518.79
	11,010.45	6,864.73	1,319.61	19,194.79	0.00	0.00	19,194.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 39701 - DELQ RUBBISH, 08D, #51

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-130-006	2.59	0.00	0.00	2.59	0.00	0.00	2.59
	2.59	0.00	0.00	2.59	0.00	0.00	2.59

Project # 39756 - Delq Util, 09D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-130-006	2.84	0.00	0.00	2.84	0.00	0.00	2.84
04-00-019-105-039	0.94	0.00	0.00	0.94	0.00	0.00	0.94
	3.78	0.00	0.00	3.78	0.00	0.00	3.78

Project # 39834 - Delq Util, 09D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-130-006	2.60	0.00	0.00	2.60	0.00	0.00	2.60
04-00-019-105-039	0.88	0.00	0.00	0.88	0.00	0.00	0.88
	3.48	0.00	0.00	3.48	0.00	0.00	3.48

Project # 39865 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-130-006	2.78	0.00	0.00	2.78	0.00	0.00	2.78
	2.78	0.00	0.00	2.78	0.00	0.00	2.78

Project # 39933 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-130-006	2.62	0.00	0.00	2.62	0.00	0.00	2.62
04-00-019-105-039	1.75	0.00	0.00	1.75	0.00	0.00	1.75
	4.37	0.00	0.00	4.37	0.00	0.00	4.37

Project # 39967 - Delq Util, Cert 6/7/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-126-014	47.62	0.00	0.00	47.62	0.00	0.00	47.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 39967 - Delq Util, Cert 6/7/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-130-006	95.25	0.00	0.00	95.25	0.00	0.00	95.25
04-00-019-105-039	95.25	0.00	0.00	95.25	0.00	0.00	95.25
	238.12	0.00	0.00	238.12	0.00	0.00	238.12

Project # 40001 - Delq Util, Cert 9/10/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-147-067	86.59	0.00	0.00	86.59	0.00	0.00	86.59
	86.59	0.00	0.00	86.59	0.00	0.00	86.59

Project # 40029 - Delq Util, Cert 1/4/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-126-014	130.08	0.00	0.00	130.08	0.00	0.00	130.08
04-00-007-130-006	130.08	0.00	0.00	130.08	0.00	0.00	130.08
04-00-007-134-010	128.79	0.00	0.00	128.79	0.00	0.00	128.79
04-00-008-101-116	130.08	0.00	0.00	130.08	0.00	0.00	130.08
04-00-017-103-174	128.79	0.00	0.00	128.79	0.00	0.00	128.79
04-00-018-105-012	130.08	0.00	0.00	130.08	0.00	0.00	130.08
04-00-018-122-006	128.79	0.00	0.00	128.79	0.00	0.00	128.79
04-00-018-122-023	128.79	0.00	0.00	128.79	0.00	0.00	128.79
04-00-019-105-039	130.08	0.00	0.00	130.08	0.00	0.00	130.08
04-00-019-108-029	130.08	0.00	0.00	130.08	0.00	0.00	130.08
04-00-019-123-006	130.08	0.00	0.00	130.08	0.00	0.00	130.08
04-00-019-128-032	130.08	0.00	0.00	130.08	0.00	0.00	130.08
04-00-020-102-013	128.79	0.00	0.00	128.79	0.00	0.00	128.79
04-00-030-121-045	128.79	0.00	0.00	128.79	0.00	0.00	128.79
04-00-030-122-095	128.79	0.00	0.00	128.79	0.00	0.00	128.79
04-00-030-127-001	128.79	0.00	0.00	128.79	0.00	0.00	128.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 40029 - Delq Util, Cert 1/4/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-133-014	128.79	0.00	0.00	128.79	0.00	0.00	128.79
	2,199.75	0.00	0.00	2,199.75	0.00	0.00	2,199.75

Project # 40032 - Delq Util, Cert 1/18/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-121-027	71.61	0.00	0.00	71.61	0.00	0.00	71.61
04-00-029-000-194	71.61	0.00	0.00	71.61	0.00	0.00	71.61
	143.22	0.00	0.00	143.22	0.00	0.00	143.22

Project # 40045 - Delq Util, Cert 4/8/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-108-015	141.28	0.00	0.00	141.28	0.00	0.00	141.28
04-00-007-133-033	156.17	0.00	0.00	156.17	0.00	0.00	156.17
04-00-007-136-004	156.17	0.00	0.00	156.17	0.00	0.00	156.17
04-00-018-115-046	156.17	0.00	0.00	156.17	0.00	0.00	156.17
04-00-018-116-004	154.62	0.00	0.00	154.62	0.00	0.00	154.62
04-00-018-123-002	97.42	0.00	0.00	97.42	0.00	0.00	97.42
04-00-018-181-031	142.69	0.00	0.00	142.69	0.00	0.00	142.69
04-00-019-103-001	154.62	0.00	0.00	154.62	0.00	0.00	154.62
04-00-019-125-012	154.62	0.00	0.00	154.62	0.00	0.00	154.62
04-00-019-134-080	156.17	0.00	0.00	156.17	0.00	0.00	156.17
04-00-019-143-005	110.04	0.00	0.00	110.04	0.00	0.00	110.04
04-00-030-124-011	154.62	0.00	0.00	154.62	0.00	0.00	154.62
04-00-030-153-009	83.84	0.00	0.00	83.84	0.00	0.00	83.84
	1,818.43	0.00	0.00	1,818.43	0.00	0.00	1,818.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 40071 - Delq Util, Cert 7/15/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-006-112-057	28.99	0.00	0.00	28.99	0.00	0.00	28.99
04-00-006-112-060	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-006-135-027	65.75	0.00	0.00	65.75	0.00	0.00	65.75
04-00-006-135-059	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-006-807-006	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-007-105-052	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-007-112-007	127.96	0.00	0.00	127.96	0.00	0.00	127.96
04-00-007-114-004	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-007-118-030	117.00	0.00	0.00	117.00	0.00	0.00	117.00
04-00-007-124-005	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-007-124-008	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-007-124-016	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-007-125-008	91.56	0.00	0.00	91.56	0.00	0.00	91.56
04-00-007-126-003	65.75	0.00	0.00	65.75	0.00	0.00	65.75
04-00-007-126-014	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-007-129-003	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-007-129-012	65.75	0.00	0.00	65.75	0.00	0.00	65.75
04-00-007-130-006	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-007-131-017	65.65	0.00	0.00	65.65	0.00	0.00	65.65
04-00-007-140-010	65.75	0.00	0.00	65.75	0.00	0.00	65.75
04-00-007-147-002	65.10	0.00	0.00	65.10	0.00	0.00	65.10
04-00-007-150-124	65.75	0.00	0.00	65.75	0.00	0.00	65.75
04-00-007-150-169	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-007-150-172	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-007-150-207	65.75	0.00	0.00	65.75	0.00	0.00	65.75

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 40071 - Delq Util, Cert 7/15/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-151-007	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-007-154-009	127.96	0.00	0.00	127.96	0.00	0.00	127.96
04-00-008-101-116	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-017-101-172	65.10	0.00	0.00	65.10	0.00	0.00	65.10
04-00-017-102-128	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-017-103-174	127.96	0.00	0.00	127.96	0.00	0.00	127.96
04-00-017-800-025	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-017-802-021	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-105-012	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-106-005	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-106-008	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-107-007	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-107-021	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-108-019	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-108-031	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-109-021	187.96	0.00	0.00	187.96	0.00	0.00	187.96
04-00-018-111-015	127.96	0.00	0.00	127.96	0.00	0.00	127.96
04-00-018-112-027	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-113-038	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-114-012	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-114-029	127.96	0.00	0.00	127.96	0.00	0.00	127.96
04-00-018-114-030	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-115-052	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-115-056	52.64	0.00	0.00	52.64	0.00	0.00	52.64
04-00-018-116-007	129.24	0.00	0.00	129.24	0.00	0.00	129.24

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 40071 - Delq Util, Cert 7/15/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-117-003	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-117-012	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-118-017	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-119-004	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-120-021	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-122-016	187.96	0.00	0.00	187.96	0.00	0.00	187.96
04-00-018-122-023	65.10	0.00	0.00	65.10	0.00	0.00	65.10
04-00-018-124-003	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-128-102	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-131-005	28.99	0.00	0.00	28.99	0.00	0.00	28.99
04-00-018-132-010	65.75	0.00	0.00	65.75	0.00	0.00	65.75
04-00-018-136-033	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-137-008	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-018-155-006	65.75	0.00	0.00	65.75	0.00	0.00	65.75
04-00-018-172-015	65.10	0.00	0.00	65.10	0.00	0.00	65.10
04-00-018-178-017	65.75	0.00	0.00	65.75	0.00	0.00	65.75
04-00-019-105-039	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-019-106-028	58.01	0.00	0.00	58.01	0.00	0.00	58.01
04-00-019-108-006	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-019-108-029	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-019-111-019	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-019-112-009	127.96	0.00	0.00	127.96	0.00	0.00	127.96
04-00-019-112-036	127.96	0.00	0.00	127.96	0.00	0.00	127.96
04-00-019-119-004	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-019-121-004	127.96	0.00	0.00	127.96	0.00	0.00	127.96

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 40071 - Delq Util, Cert 7/15/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-122-016	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-019-123-006	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-019-124-027	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-019-128-019	65.70	0.00	0.00	65.70	0.00	0.00	65.70
04-00-019-128-032	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-019-130-006	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-019-143-101	127.96	0.00	0.00	127.96	0.00	0.00	127.96
04-00-019-143-118	127.96	0.00	0.00	127.96	0.00	0.00	127.96
04-00-019-143-131	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-019-143-164	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-019-143-284	65.10	0.00	0.00	65.10	0.00	0.00	65.10
04-00-019-143-429	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-019-143-436	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-019-143-494	127.96	0.00	0.00	127.96	0.00	0.00	127.96
04-00-020-101-081	65.75	0.00	0.00	65.75	0.00	0.00	65.75
04-00-020-102-013	127.96	0.00	0.00	127.96	0.00	0.00	127.96
04-00-020-104-116	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-020-104-136	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-020-104-138	57.20	0.00	0.00	57.20	0.00	0.00	57.20
04-00-020-104-202	116.17	0.00	0.00	116.17	0.00	0.00	116.17
04-00-020-104-245	127.96	0.00	0.00	127.96	0.00	0.00	127.96
04-00-020-104-299	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-020-104-592	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-020-104-610	65.75	0.00	0.00	65.75	0.00	0.00	65.75
04-00-020-105-009	129.24	0.00	0.00	129.24	0.00	0.00	129.24

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 40071 - Delq Util, Cert 7/15/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-029-000-167	61.21	0.00	0.00	61.21	0.00	0.00	61.21
04-00-029-000-175	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-029-000-235	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-029-000-242	127.96	0.00	0.00	127.96	0.00	0.00	127.96
04-00-029-000-481	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-029-000-622	127.96	0.00	0.00	127.96	0.00	0.00	127.96
04-00-029-000-668	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-030-111-048	65.75	0.00	0.00	65.75	0.00	0.00	65.75
04-00-030-115-011	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-030-120-011	65.75	0.00	0.00	65.75	0.00	0.00	65.75
04-00-030-121-056	127.96	0.00	0.00	127.96	0.00	0.00	127.96
04-00-030-122-007	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-030-122-072	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-030-122-095	127.96	0.00	0.00	127.96	0.00	0.00	127.96
04-00-030-124-033	23.50	0.00	0.00	23.50	0.00	0.00	23.50
04-00-030-125-008	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-030-127-001	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-030-128-018	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-030-128-025	65.75	0.00	0.00	65.75	0.00	0.00	65.75
04-00-030-131-022	127.96	0.00	0.00	127.96	0.00	0.00	127.96
04-00-030-138-090	129.24	0.00	0.00	129.24	0.00	0.00	129.24
04-00-030-140-020	127.96	0.00	0.00	127.96	0.00	0.00	127.96
04-00-030-142-014	65.75	0.00	0.00	65.75	0.00	0.00	65.75
	13,932.33	0.00	0.00	13,932.33	0.00	0.00	13,932.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY**Project # 40078 - Delq Util, Cert 8/2/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-126-014	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-018-122-006	125.72	0.00	0.00	125.72	0.00	0.00	125.72
04-00-019-112-036	62.86	0.00	0.00	62.86	0.00	0.00	62.86
04-00-019-134-048	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-029-000-622	62.86	0.00	0.00	62.86	0.00	0.00	62.86
	378.42	0.00	0.00	378.42	0.00	0.00	378.42

Project # 40080 - Nuisance, Cert 8/12/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-106-009	289.91	0.00	0.00	289.91	0.00	0.00	289.91
	289.91	0.00	0.00	289.91	0.00	0.00	289.91

Project # 40087 - Nuisance, Cert 8/29/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-103-016	227.24	0.00	0.00	227.24	0.00	0.00	227.24
	227.24	0.00	0.00	227.24	0.00	0.00	227.24

Project # 40092 - Nuisance, Cert 9/13/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-116-006	466.44	0.00	0.00	466.44	0.00	0.00	466.44
	466.44	0.00	0.00	466.44	0.00	0.00	466.44

Project # 40102 - Delq Util, Cert 10/8/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-006-101-064	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-006-804-003	62.86	0.00	0.00	62.86	0.00	0.00	62.86
04-00-007-102-018	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-007-104-037	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-007-105-044	63.49	0.00	0.00	63.49	0.00	0.00	63.49

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 40102 - Delq Util, Cert 10/8/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-007-108-015	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-007-111-007	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-007-122-008	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-007-123-023	25.67	0.00	0.00	25.67	0.00	0.00	25.67
04-00-007-124-001	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-007-124-004	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-007-133-033	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-007-134-010	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-007-134-044	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-007-136-004	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-007-136-034	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-007-141-001	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-007-150-091	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-007-154-020	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-017-102-101	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-017-103-274	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-017-801-014	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-018-103-002	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-018-103-013	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-018-103-016	51.00	0.00	0.00	51.00	0.00	0.00	51.00
04-00-018-107-031	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-018-112-010	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-018-113-001	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-018-113-009	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-018-116-004	126.98	0.00	0.00	126.98	0.00	0.00	126.98

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 40102 - Delq Util, Cert 10/8/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-117-016	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-018-117-021	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-018-117-023	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-018-122-012	125.72	0.00	0.00	125.72	0.00	0.00	125.72
04-00-018-122-023	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-018-128-003	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-018-128-136	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-018-131-023	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-018-135-005	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-018-135-045	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-018-135-047	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-018-137-029	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-018-138-024	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-018-138-039	58.76	0.00	0.00	58.76	0.00	0.00	58.76
04-00-018-145-004	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-018-153-022	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-018-153-029	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-018-153-030	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-018-155-011	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-018-159-013	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-018-176-031	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-018-176-081	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-018-181-031	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-018-182-003	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-018-182-009	126.98	0.00	0.00	126.98	0.00	0.00	126.98

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 40102 - Delq Util, Cert 10/8/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-107-054	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-019-109-045	125.72	0.00	0.00	125.72	0.00	0.00	125.72
04-00-019-112-051	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-019-112-052	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-019-113-002	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-019-113-012	125.72	0.00	0.00	125.72	0.00	0.00	125.72
04-00-019-114-018	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-019-114-028	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-019-125-010	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-019-128-011	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-019-134-046	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-019-134-080	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-019-135-018	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-019-135-020	253.95	0.00	0.00	253.95	0.00	0.00	253.95
04-00-019-143-005	89.16	0.00	0.00	89.16	0.00	0.00	89.16
04-00-019-143-241	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-019-143-339	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-019-143-387	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-019-144-029	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-019-144-082	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-019-144-281	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-020-104-004	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-020-104-092	125.72	0.00	0.00	125.72	0.00	0.00	125.72
04-00-020-104-099	124.69	0.00	0.00	124.69	0.00	0.00	124.69
04-00-020-104-200	126.98	0.00	0.00	126.98	0.00	0.00	126.98

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 40102 - Delq Util, Cert 10/8/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-020-104-352	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-020-104-451	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-020-104-514	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-020-104-606	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-029-000-194	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-029-000-218	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-029-000-850	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-030-108-009	62.86	0.00	0.00	62.86	0.00	0.00	62.86
04-00-030-111-023	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-030-111-063	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-030-115-033	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-030-121-037	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-030-121-045	126.55	0.00	0.00	126.55	0.00	0.00	126.55
04-00-030-124-005	147.14	0.00	0.00	147.14	0.00	0.00	147.14
04-00-030-124-011	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-030-124-038	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-030-125-032	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-030-126-043	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-030-131-005	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-030-131-011	62.86	0.00	0.00	62.86	0.00	0.00	62.86
04-00-030-132-025	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-030-132-032	116.51	0.00	0.00	116.51	0.00	0.00	116.51
04-00-030-139-062	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-030-141-002	63.49	0.00	0.00	63.49	0.00	0.00	63.49
04-00-030-141-109	126.98	0.00	0.00	126.98	0.00	0.00	126.98

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 40102 - Delq Util, Cert 10/8/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-030-149-014	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-030-153-010	126.98	0.00	0.00	126.98	0.00	0.00	126.98
04-00-030-154-049	126.98	0.00	0.00	126.98	0.00	0.00	126.98
	11,525.84	0.00	0.00	11,525.84	0.00	0.00	11,525.84

Project # 40107 - Delq Util, Cert 10/23/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-018-103-016	62.86	0.00	0.00	62.86	0.00	0.00	62.86
04-00-018-114-029	124.23	0.00	0.00	124.23	0.00	0.00	124.23
04-00-019-128-019	60.14	0.00	0.00	60.14	0.00	0.00	60.14
04-00-030-115-011	124.23	0.00	0.00	124.23	0.00	0.00	124.23
	371.46	0.00	0.00	371.46	0.00	0.00	371.46

Project # 40120 - ALC, Delq Util, Cert 1/6/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-006-112-060	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-00-006-135-059	0.00	0.00	61.64	61.64	0.00	0.00	61.64
04-00-007-105-052	0.00	0.00	30.82	30.82	0.00	0.00	30.82
04-00-007-114-004	0.00	0.00	30.82	30.82	0.00	0.00	30.82
04-00-007-124-016	0.00	0.00	30.82	30.82	0.00	0.00	30.82
04-00-007-151-007	0.00	0.00	30.81	30.81	0.00	0.00	30.81
04-00-017-102-128	0.00	0.00	30.82	30.82	0.00	0.00	30.82
04-00-018-106-005	0.00	0.00	30.82	30.82	0.00	0.00	30.82
04-00-018-108-019	0.00	0.00	30.82	30.82	0.00	0.00	30.82
04-00-018-117-012	0.00	0.00	30.82	30.82	0.00	0.00	30.82
04-00-018-124-003	0.00	0.00	30.82	30.82	0.00	0.00	30.82
04-00-018-137-008	0.00	0.00	61.64	61.64	0.00	0.00	61.64

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 50400 - AVON LAKE CITY

Project # 40120 - ALC, Delq Util, Cert 1/6/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-108-006	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-00-019-121-004	0.00	0.00	30.82	30.82	0.00	0.00	30.82
04-00-019-122-016	0.00	0.00	30.82	30.82	0.00	0.00	30.82
04-00-019-143-131	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-00-019-143-436	0.00	0.00	61.64	61.64	0.00	0.00	61.64
04-00-020-102-013	0.00	0.00	30.82	30.82	0.00	0.00	30.82
04-00-020-104-116	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-00-020-104-245	0.00	0.00	61.64	61.64	0.00	0.00	61.64
04-00-020-104-592	0.00	0.00	30.82	30.82	0.00	0.00	30.82
04-00-020-105-009	0.00	0.00	30.82	30.82	0.00	0.00	30.82
04-00-029-000-175	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-00-029-000-235	0.00	0.00	30.82	30.82	0.00	0.00	30.82
04-00-029-000-242	0.00	0.00	30.82	30.82	0.00	0.00	30.82
04-00-029-000-668	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-00-030-124-033	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-00-030-125-008	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-00-030-127-001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	739.67	739.67	0.00	0.00	739.67

Project # 40125 - ALC, Delq Rubbish, Cert 1/23/14, 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
04-00-019-128-019	0.00	0.00	62.54	62.54	0.00	0.00	62.54
	0.00	0.00	62.54	62.54	0.00	0.00	62.54

Totals for: 50400	50,748.13	198,740.81	7,188.85	256,677.79	0.00	-79.45	256,598.34
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Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 30004 - 33 GRISWOLD RD. #31

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-016-102-008	0.00	400.75	0.00	400.75	0.00	0.00	400.75
06-23-016-102-028	0.00	1,208.10	0.00	1,208.10	0.00	0.00	1,208.10
06-23-016-102-032	0.00	1,528.12	0.00	1,528.12	0.00	0.00	1,528.12
06-23-016-102-033	0.00	2,326.80	0.00	2,326.80	0.00	0.00	2,326.80
06-23-016-102-034	0.00	484.45	0.00	484.45	0.00	0.00	484.45
06-23-016-102-035	0.00	587.35	0.00	587.35	0.00	0.00	587.35
06-23-016-102-038	0.00	8,727.45	0.00	8,727.45	0.00	0.00	8,727.45
06-24-031-101-031	0.00	652.83	0.00	652.83	0.00	0.00	652.83
06-24-031-101-041	0.00	891.53	0.00	891.53	0.00	0.00	891.53
06-24-031-101-042	0.00	720.11	0.00	720.11	0.00	0.00	720.11
06-24-031-103-037	0.00	3,811.31	0.00	3,811.31	0.00	0.00	3,811.31
06-24-031-105-005	0.00	129.99	0.00	129.99	0.00	0.00	129.99
06-24-031-105-007	0.00	194.10	0.00	194.10	0.00	0.00	194.10
	0.00	21,662.89	0.00	21,662.89	0.00	0.00	21,662.89

Project # 30127 - STORM SEWERS/THIRD STR, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-050-000-001	0.00	264.91	0.00	264.91	0.00	0.00	264.91
06-26-050-000-005	0.00	99.34	0.00	99.34	0.00	0.00	99.34
06-26-050-000-006	0.00	182.12	0.00	182.12	0.00	0.00	182.12
06-26-050-000-007	0.00	193.16	0.00	193.16	0.00	0.00	193.16
06-26-050-000-008	0.00	207.51	0.00	207.51	0.00	0.00	207.51
06-26-050-000-009	0.00	105.97	105.97	211.94	0.00	0.00	211.94
06-26-050-000-016	0.00	295.81	0.00	295.81	0.00	0.00	295.81
06-26-055-000-011	0.00	368.17	368.17	736.34	0.00	0.00	736.34
06-26-055-000-012	0.00	1,019.88	1,019.88	2,039.76	0.00	0.00	2,039.76

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY**Project # 30127 - STORM SEWERS/THIRD STR, #12**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-055-000-012	0.00	1,019.88	1,019.88	2,039.76	0.00	0.00	2,039.76
	0.00	2,736.87	1,494.02	4,230.89	0.00	0.00	4,230.89

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
06-24-031-106-008	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
06-24-031-106-037	0.00	368.40	368.40	736.80	0.00	0.00	736.80
06-24-031-106-038	0.00	590.91	0.00	590.91	0.00	0.00	590.91
06-24-031-106-042	0.00	494.98	0.00	494.98	0.00	0.00	494.98
	0.00	3,472.73	777.46	4,250.19	0.00	0.00	4,250.19

Project # 30163 - Middle Ave San Sew, 2012TY, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-132-029	0.00	224.39	0.00	224.39	0.00	0.00	224.39
10-00-003-132-031	0.00	184.01	0.00	184.01	0.00	0.00	184.01
10-00-003-132-036	0.00	264.53	0.00	264.53	0.00	0.00	264.53
	0.00	672.93	0.00	672.93	0.00	0.00	672.93

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 30175 - Brooklyn Str Improv, 2013TY, 15 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-086-101-001	0.00	57.80	0.00	57.80	0.00	0.00	57.80
06-25-086-101-002	0.00	64.45	0.00	64.45	0.00	0.00	64.45
06-25-086-101-003	0.00	79.92	0.00	79.92	0.00	0.00	79.92
06-25-086-101-004	0.00	81.21	0.00	81.21	0.00	0.00	81.21
06-25-087-000-003	0.00	61.23	0.00	61.23	0.00	0.00	61.23
06-25-087-000-004	0.00	64.45	0.00	64.45	0.00	0.00	64.45
06-25-087-000-005	0.00	64.45	0.00	64.45	0.00	0.00	64.45
06-25-087-000-009	0.00	84.52	0.00	84.52	0.00	0.00	84.52
	0.00	558.03	0.00	558.03	0.00	0.00	558.03

Project # 30176 - Water Serv Rplcmt, 2013TY, 10 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-111-000-005	0.00	105.47	0.00	105.47	0.00	0.00	105.47
06-24-111-000-024	0.00	78.54	0.00	78.54	0.00	0.00	78.54
06-26-006-102-003	0.00	92.57	0.00	92.57	0.00	0.00	92.57
	0.00	276.58	0.00	276.58	0.00	0.00	276.58

Project # 39689 - LOT MOWING, 08D, #17

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-094-104-018	208.00	0.00	0.00	208.00	0.00	0.00	208.00
	208.00	0.00	0.00	208.00	0.00	0.00	208.00

Project # 39807 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-027-118-007	465.43	0.00	0.00	465.43	0.00	0.00	465.43
	465.43	0.00	0.00	465.43	0.00	0.00	465.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 39822 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-027-118-007	465.43	0.00	0.00	465.43	0.00	0.00	465.43
06-25-086-101-017	230.43	0.00	0.00	230.43	0.00	0.00	230.43
	695.86	0.00	0.00	695.86	0.00	0.00	695.86

Project # 39890 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-086-101-017	218.57	0.00	0.00	218.57	0.00	0.00	218.57
06-26-002-102-008	208.00	0.00	0.00	208.00	0.00	0.00	208.00
	426.57	0.00	0.00	426.57	0.00	0.00	426.57

Project # 39914 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-086-101-017	218.57	0.00	0.00	218.57	0.00	0.00	218.57
	218.57	0.00	0.00	218.57	0.00	0.00	218.57

Project # 39931 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-027-118-007	220.76	0.00	0.00	220.76	0.00	0.00	220.76
06-25-086-101-017	218.57	0.00	0.00	218.57	0.00	0.00	218.57
06-26-002-102-008	208.00	0.00	0.00	208.00	0.00	0.00	208.00
	647.33	0.00	0.00	647.33	0.00	0.00	647.33

Project # 39993 - Nuisance, Cert 8/8/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-086-101-017	428.56	0.00	0.00	428.56	0.00	0.00	428.56
	428.56	0.00	0.00	428.56	0.00	0.00	428.56

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40020 - Nuisance, Cert 11/8/12 for 2011TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-086-101-017	214.28	0.00	0.00	214.28	0.00	0.00	214.28
	214.28	0.00	0.00	214.28	0.00	0.00	214.28

Project # 40027 - Nuisance, Cert 12/12/12 for 2011TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-086-101-017	212.16	0.00	0.00	212.16	0.00	0.00	212.16
06-26-015-103-019	8.00	0.00	0.00	8.00	0.00	0.00	8.00
	220.16	0.00	0.00	220.16	0.00	0.00	220.16

Project # 40041 - Demo, Cert 3/13/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-118-010	12.71	0.00	0.00	12.71	0.00	0.00	12.71
	12.71	0.00	0.00	12.71	0.00	0.00	12.71

Project # 40044 - Demo, Cert 3/27/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
10-00-003-118-010	288.86	0.00	0.00	288.86	0.00	0.00	288.86
10-00-003-119-014	286.00	0.00	0.00	286.00	0.00	0.00	286.00
	574.86	0.00	0.00	574.86	0.00	0.00	574.86

Project # 40069 - Nuisance, Cert 7/9/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-030-102-029	231.09	0.00	0.00	231.09	0.00	0.00	231.09
06-24-003-103-017	228.80	0.00	0.00	228.80	0.00	0.00	228.80
06-24-026-116-029	231.09	0.00	0.00	231.09	0.00	0.00	231.09
06-24-035-101-026	228.80	0.00	0.00	228.80	0.00	0.00	228.80
06-24-054-102-007	228.80	0.00	0.00	228.80	0.00	0.00	228.80
06-24-055-101-001	228.80	0.00	0.00	228.80	0.00	0.00	228.80
06-24-084-103-005	231.09	0.00	0.00	231.09	0.00	0.00	231.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40069 - Nuisance, Cert 7/9/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-006-122-012	228.80	0.00	0.00	228.80	0.00	0.00	228.80
06-25-031-111-019	231.09	0.00	0.00	231.09	0.00	0.00	231.09
10-00-005-107-203	231.09	0.00	0.00	231.09	0.00	0.00	231.09
	2,299.45	0.00	0.00	2,299.45	0.00	0.00	2,299.45

Project # 40084 - Nuisance, Cert 8/15/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-006-103-031	416.00	0.00	0.00	416.00	0.00	0.00	416.00
06-22-006-104-011	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-23-017-101-030	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-003-102-018	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-24-007-106-005	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-24-017-102-053	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-24-026-112-025	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-026-115-005	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-24-027-106-042	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-027-107-028	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-028-105-053	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-24-092-000-003	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-24-111-000-019	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
06-25-003-101-010	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-006-109-003	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-006-111-023	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-017-104-003	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-019-112-006	208.00	0.00	0.00	208.00	0.00	0.00	208.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40084 - Nuisance, Cert 8/15/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-25-021-105-028	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-023-101-004	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-026-103-013	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-027-101-025	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-027-106-026	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-027-107-028	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-028-106-036	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-033-103-012	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-037-109-005	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-038-108-034	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-078-102-018	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-079-000-009	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-085-101-011	209.58	0.00	0.00	209.58	0.00	0.00	209.58
06-25-086-101-017	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-007-102-007	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-019-102-009	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-023-101-018	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-023-101-019	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-023-101-020	210.08	0.00	0.00	210.08	0.00	0.00	210.08
10-00-005-102-248	210.08	0.00	0.00	210.08	0.00	0.00	210.08
	8,365.26	0.00	0.00	8,365.26	0.00	0.00	8,365.26

Project # 40094 - Nuisance, Cert 9/18/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-22-006-104-022	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-22-008-106-004	416.00	0.00	0.00	416.00	0.00	0.00	416.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40094 - Nuisance, Cert 9/18/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-24-025-102-024	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-24-027-118-007	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-24-034-106-012	420.16	0.00	0.00	420.16	0.00	0.00	420.16
06-24-035-105-019	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-24-092-000-003	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-24-157-000-001	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-002-108-047	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-25-014-109-010	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-016-110-002	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-021-105-028	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-071-104-007	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-073-101-004	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-086-101-017	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-099-000-011	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-003-103-011	416.00	0.00	0.00	416.00	0.00	0.00	416.00
06-26-016-101-009	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-016-101-049	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-020-000-010	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-027-000-001	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-043-000-014	210.08	0.00	0.00	210.08	0.00	0.00	210.08
10-00-005-102-025	210.08	0.00	0.00	210.08	0.00	0.00	210.08
10-00-005-102-095	208.08	0.00	0.00	208.08	0.00	0.00	208.08
	5,659.76	0.00	0.00	5,659.76	0.00	0.00	5,659.76

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY

Project # 40104 - Nuisance, Cert 10/11/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-013-105-051	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-24-014-000-070	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-24-026-116-029	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-24-092-000-003	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-003-109-007	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-027-106-026	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-099-000-011	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-006-101-003	210.08	0.00	0.00	210.08	0.00	0.00	210.08
10-00-005-102-021	210.08	0.00	0.00	210.08	0.00	0.00	210.08
10-00-005-102-095	210.00	0.00	0.00	210.00	0.00	0.00	210.00
10-00-005-102-248	210.08	0.00	0.00	210.08	0.00	0.00	210.08
	2,310.80	0.00	0.00	2,310.80	0.00	0.00	2,310.80

Project # 40114 - Nuisance, Cert 11/19/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-030-102-029	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-24-003-102-018	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-24-027-106-030	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-25-071-105-011	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-003-103-011	208.00	0.00	0.00	208.00	0.00	0.00	208.00
06-26-017-000-023	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-019-102-009	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-023-101-020	210.08	0.00	0.00	210.08	0.00	0.00	210.08
06-26-027-000-018	210.08	0.00	0.00	210.08	0.00	0.00	210.08
	1,888.64	0.00	0.00	1,888.64	0.00	0.00	1,888.64

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 52540 - ELYRIA CITY**Project # 40129 - EC, Demo, Cert 1/24/14 for 2013TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-26-006-103-005	0.00	0.00	306.81	306.81	0.00	0.00	306.81
10-00-003-116-021	0.00	0.00	448.80	448.80	0.00	0.00	448.80
	0.00	0.00	755.61	755.61	0.00	0.00	755.61

Project # 40130 - EC, Nuisance, Cert 1/24/14 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
06-23-025-105-025	0.00	0.00	102.00	102.00	0.00	0.00	102.00
06-25-003-109-007	0.00	0.00	102.00	102.00	0.00	0.00	102.00
06-25-027-101-025	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-26-020-000-010	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	204.00	204.00	0.00	0.00	204.00

Totals for: 52540	24,636.24	29,380.03	3,231.09	57,247.36	0.00	0.00	57,247.36
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Political Subdivision: 53190 - GRAFTON VILLAGE**Project # 30104 - SIDEWALKS #02**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-003-102-002	0.00	17.16	0.00	17.16	0.00	0.00	17.16
16-00-003-102-007	0.00	27.46	0.00	27.46	0.00	0.00	27.46
	0.00	44.62	0.00	44.62	0.00	0.00	44.62

Project # 30126 - SIDEWALKS - CENTER STR, #2

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-001-105-017	0.00	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

Project # 30126 - SIDEWALKS - CENTER STR, #2

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-001-111-005	0.00	7.88	0.00	7.88	0.00	0.00	7.88
	0.00	64.41	0.00	64.41	0.00	0.00	64.41

Project # 39844 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-081-102-070	37.53	0.00	0.00	37.53	0.00	0.00	37.53
	37.53	0.00	0.00	37.53	0.00	0.00	37.53

Project # 39970 - Delq Util, Cert 6/18/12 for 2011TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-099-000-246	19,051.34	0.00	0.00	19,051.34	0.00	0.00	19,051.34
	19,051.34	0.00	0.00	19,051.34	0.00	0.00	19,051.34

Project # 39986 - Delq Util, Cert 7/27/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-081-102-070	235.91	0.00	0.00	235.91	0.00	0.00	235.91
	235.91	0.00	0.00	235.91	0.00	0.00	235.91

Project # 40042 - Delq Util, Cert 3/22/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-081-102-033	613.58	0.00	0.00	613.58	0.00	0.00	613.58
	613.58	0.00	0.00	613.58	0.00	0.00	613.58

Project # 40064 - Nuisance, Cert 6/28/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-081-102-033	343.20	0.00	0.00	343.20	0.00	0.00	343.20
	343.20	0.00	0.00	343.20	0.00	0.00	343.20

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 53190 - GRAFTON VILLAGE

Project # 40088 - Delq Util, Cert 8/30/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-003-103-021	316.14	0.00	0.00	316.14	0.00	0.00	316.14
	316.14	0.00	0.00	316.14	0.00	0.00	316.14

Project # 40105 - Nuisance, Cert 10/15/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
11-00-080-000-032	315.12	0.00	0.00	315.12	0.00	0.00	315.12
11-00-081-101-011	105.04	0.00	0.00	105.04	0.00	0.00	105.04
11-00-082-000-025	52.52	0.00	0.00	52.52	0.00	0.00	52.52
	472.68	0.00	0.00	472.68	0.00	0.00	472.68

Project # 40117 - Delq Util, Cert 12/2/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
16-00-001-108-012	744.50	0.00	0.00	744.50	0.00	0.00	744.50
	744.50	0.00	0.00	744.50	0.00	0.00	744.50

Totals for: 53190	21,814.88	109.03	0.00	21,923.91	0.00	0.00	21,923.91
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Political Subdivision: 54140 - LAGRANGE VILLAGE

Project # 39900 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-046-105-020	262.28	0.00	0.00	262.28	0.00	0.00	262.28
	262.28	0.00	0.00	262.28	0.00	0.00	262.28

Project # 40043 - Delq Util, Cert 3/22/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-065-000-093	1,010.99	0.00	0.00	1,010.99	0.00	0.00	1,010.99
	1,010.99	0.00	0.00	1,010.99	0.00	0.00	1,010.99

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54140 - LAGRANGE VILLAGE**Project # 40063 - Delq Util, Cert 6/26/13 for 2012 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-047-000-026	60.54	0.00	0.00	60.54	0.00	0.00	60.54
	60.54	0.00	0.00	60.54	0.00	0.00	60.54

Project # 40093 - Nuisance, Cert 9/17/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-046-101-215	252.10	0.00	0.00	252.10	0.00	0.00	252.10
15-00-046-106-008	499.20	0.00	0.00	499.20	0.00	0.00	499.20
15-00-065-000-086	168.06	0.00	0.00	168.06	0.00	0.00	168.06
	919.36	0.00	0.00	919.36	0.00	0.00	919.36

Project # 40095 - Delq Util, Cert 9/20/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-036-000-096	212.78	0.00	0.00	212.78	0.00	0.00	212.78
	212.78	0.00	0.00	212.78	0.00	0.00	212.78

Project # 40116 - Delq Util, Cert 11/21/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
15-00-047-000-021	256.92	0.00	0.00	256.92	0.00	0.00	256.92
	256.92	0.00	0.00	256.92	0.00	0.00	256.92

Totals for: 54140	2,722.87	0.00	0.00	2,722.87	0.00	0.00	2,722.87
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Political Subdivision: 54470 - LORAIN CITY**Project # 30052 - 45, CITY VIEW ALLOTMENT - 03**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-112-036	19.45	0.00	0.00	19.45	0.00	0.00	19.45
	19.45	0.00	0.00	19.45	0.00	0.00	19.45

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30097 - CURBS,DRAINAGE,PAVING #57

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-049-102-008	0.00	361.67	0.00	361.67	0.00	0.00	361.67
03-00-049-102-016	0.00	97.35	0.00	97.35	0.00	0.00	97.35
03-00-049-103-001	0.00	322.73	0.00	322.73	0.00	0.00	322.73
03-00-049-103-007	0.00	136.29	0.00	136.29	0.00	0.00	136.29
03-00-049-103-008	0.00	107.09	0.00	107.09	0.00	0.00	107.09
	0.00	1,025.13	0.00	1,025.13	0.00	0.00	1,025.13

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	87.91	79.92	0.00	167.83	0.00	0.00	167.83
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
02-03-004-000-003	126.97	0.00	0.00	126.97	0.00	0.00	126.97
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	72.03	72.03	0.00	144.06	0.00	0.00	144.06
02-03-004-000-115	0.00	140.50	0.00	140.50	0.00	0.00	140.50

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30103 - DRAINAGE-PAVING-ST SEWER #58

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-004-000-144	0.00	139.56	0.00	139.56	0.00	0.00	139.56
02-03-004-000-190	0.00	272.07	0.00	272.07	0.00	0.00	272.07
02-03-004-000-191	0.00	140.65	0.00	140.65	0.00	0.00	140.65
02-03-004-721-004	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-721-008	0.00	8.59	0.00	8.59	0.00	0.00	8.59
02-03-004-721-012	0.00	6.20	0.00	6.20	0.00	0.00	6.20
02-03-004-721-017	0.00	8.59	0.00	8.59	0.00	0.00	8.59
02-03-004-722-001	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-722-004	0.00	6.13	0.00	6.13	0.00	0.00	6.13
02-03-004-722-007	0.00	8.29	0.00	8.29	0.00	0.00	8.29
02-03-004-723-002	0.00	13.51	0.00	13.51	0.00	0.00	13.51
02-03-004-723-003	0.00	13.51	0.00	13.51	0.00	0.00	13.51
02-03-004-723-006	0.00	15.00	0.00	15.00	0.00	0.00	15.00
02-03-004-724-206	0.00	6.13	0.00	6.13	0.00	0.00	6.13
02-03-004-724-302	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-724-304	0.00	8.43	0.00	8.43	0.00	0.00	8.43
02-03-004-725-005	0.00	8.43	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30103 - DRAINAGE-PAVING-ST SEWER #58

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-004-725-030	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
02-03-004-725-034	9.37	8.52	0.00	17.89	0.00	0.00	17.89
02-03-004-741-001	0.00	20.69	0.00	20.69	0.00	0.00	20.69
02-03-004-742-002	0.00	20.69	0.00	20.69	0.00	0.00	20.69
02-03-004-742-005	0.00	20.69	0.00	20.69	0.00	0.00	20.69
02-03-005-101-063	0.00	14.70	0.00	14.70	0.00	0.00	14.70
02-03-005-105-016	0.00	100.63	100.63	201.26	0.00	0.00	201.26
02-03-005-105-017	0.00	114.11	0.00	114.11	0.00	0.00	114.11
02-03-006-101-006	0.00	179.70	0.00	179.70	0.00	0.00	179.70
02-03-006-103-004	0.00	163.18	0.00	163.18	0.00	0.00	163.18
02-03-006-103-005	0.00	134.42	0.00	134.42	0.00	0.00	134.42
02-03-006-103-006	0.00	78.02	0.00	78.02	0.00	0.00	78.02
02-03-006-103-009	313.43	0.00	0.00	313.43	0.00	0.00	313.43
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	100.13	91.03	0.00	191.16	0.00	0.00	191.16
02-03-006-103-018	0.00	91.03	0.00	91.03	0.00	0.00	91.03
02-03-006-103-019	0.00	102.85	0.00	102.85	0.00	0.00	102.85
02-03-006-103-020	0.00	67.23	0.00	67.23	0.00	0.00	67.23
02-03-006-103-021	0.00	102.85	0.00	102.85	0.00	0.00	102.85
02-03-006-103-022	0.00	102.85	0.00	102.85	0.00	0.00	102.85

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 30103 - DRAINAGE-PAVING-ST SEWER #58**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-03-006-104-003	0.00	89.68	0.00	89.68	0.00	0.00	89.68
02-03-006-104-004	0.00	81.43	0.00	81.43	0.00	0.00	81.43
02-03-006-104-005	0.00	81.43	0.00	81.43	0.00	0.00	81.43
02-03-006-104-020	0.00	92.35	92.35	184.70	0.00	0.00	184.70
02-03-006-104-022	0.00	91.03	0.00	91.03	0.00	0.00	91.03
02-03-006-104-025	0.00	76.63	0.00	76.63	0.00	0.00	76.63
02-03-006-104-026	0.00	99.21	0.00	99.21	0.00	0.00	99.21
02-03-006-104-027	0.00	97.06	0.00	97.06	0.00	0.00	97.06
02-03-006-104-028	0.00	76.63	0.00	76.63	0.00	0.00	76.63
02-03-006-104-040	0.00	100.63	0.00	100.63	0.00	0.00	100.63
02-03-006-104-044	0.00	100.63	0.00	100.63	0.00	0.00	100.63
02-03-006-104-052	0.00	90.07	0.00	90.07	0.00	0.00	90.07
02-03-007-000-002	0.00	395.83	0.00	395.83	0.00	0.00	395.83
05-00-001-000-070	0.00	97.62	0.00	97.62	0.00	0.00	97.62
05-00-001-000-080	0.00	667.42	0.00	667.42	0.00	0.00	667.42
05-00-020-000-031	0.00	76.63	0.00	76.63	0.00	0.00	76.63
05-00-020-000-032	0.00	76.63	0.00	76.63	0.00	0.00	76.63
05-00-020-000-034	0.00	76.63	0.00	76.63	0.00	0.00	76.63
05-00-020-000-036	0.00	76.63	0.00	76.63	0.00	0.00	76.63
05-00-020-000-070	0.00	378.01	0.00	378.01	0.00	0.00	378.01
	709.84	7,788.66	192.98	8,691.48	0.00	0.00	8,691.48

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	68.39	136.78	0.00	0.00	136.78

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project #	30145 - DALLAS AVE, 09D, #22							
Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid	
03-00-097-112-010	0.00	65.60	0.00	65.60	0.00	0.00	65.60	
03-00-097-112-011	0.00	68.78	0.00	68.78	0.00	0.00	68.78	
03-00-097-112-012	0.00	68.78	0.00	68.78	0.00	0.00	68.78	
03-00-097-112-013	0.00	60.93	0.00	60.93	0.00	0.00	60.93	
03-00-097-112-015	0.00	75.74	0.00	75.74	0.00	0.00	75.74	
03-00-097-112-016	0.00	66.46	0.00	66.46	0.00	0.00	66.46	
03-00-097-120-005	0.00	70.97	70.97	141.94	0.00	0.00	141.94	
03-00-097-120-006	0.00	45.70	45.70	91.40	0.00	0.00	91.40	
03-00-097-120-018	0.00	106.62	106.62	213.24	0.00	0.00	213.24	
03-00-098-125-036	364.27	0.00	0.00	364.27	0.00	0.00	364.27	
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	
03-00-102-101-006	0.00	68.78	68.78	137.56	0.00	0.00	137.56	
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	76.78	0.00	0.00	76.78	0.00	0.00	76.78	
03-00-103-107-015	0.00	70.06	0.00	70.06	0.00	0.00	70.06	

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30145 - DALLAS AVE, 09D, #22

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-107-016	0.00	103.40	0.00	103.40	0.00	0.00	103.40
	441.05	1,966.55	471.13	2,878.73	0.00	0.00	2,878.73

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	0.00	57.60	0.00	0.00	57.60
03-00-097-116-032	0.00	57.60	0.00	57.60	0.00	0.00	57.60
03-00-097-116-033	0.00	73.17	0.00	73.17	0.00	0.00	73.17
03-00-097-116-035	0.00	57.60	57.60	115.20	0.00	0.00	115.20
03-00-097-116-036	0.00	64.67	64.67	129.34	0.00	0.00	129.34
03-00-097-117-001	973.36	0.00	0.00	973.36	0.00	0.00	973.36
03-00-097-124-002	0.00	57.60	0.00	57.60	0.00	0.00	57.60
03-00-097-124-042	0.00	137.20	0.00	137.20	0.00	0.00	137.20
03-00-098-116-034	0.00	71.69	0.00	71.69	0.00	0.00	71.69
	973.36	577.13	122.27	1,672.76	0.00	0.00	1,672.76

Project # 30147 - COOPER FOSTER PK RD, 09D, #22

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-020-000-111	0.00	4,391.14	0.00	4,391.14	0.00	0.00	4,391.14
05-00-020-000-112	0.00	4,013.36	0.00	4,013.36	0.00	0.00	4,013.36
	0.00	8,404.50	0.00	8,404.50	0.00	0.00	8,404.50

Project # 30148 - GARY AVE, 09D, #22

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-081-104-001	0.00	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30148 - GARY AVE, 09D, #22

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-094-115-024	0.00	77.74	0.00	77.74	0.00	0.00	77.74
	0.00	843.24	0.00	843.24	0.00	0.00	843.24

Project # 30149 - WOOD AVE IMPROV, 09D, #22

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-088-101-015	0.00	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
	0.00	690.24	0.00	690.24	0.00	0.00	690.24

Project # 30155 - Gary Ave 31st -32nd, #1, 2011D, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-082-104-001	132.02	0.00	0.00	132.02	0.00	0.00	132.02
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
	132.02	377.49	0.00	509.51	0.00	0.00	509.51

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
02-01-003-102-018	0.00	160.88	0.00	160.88	0.00	0.00	160.88
02-01-003-103-001	0.00	166.38	0.00	166.38	0.00	0.00	166.38
02-01-003-103-002	21.91	150.14	0.00	172.05	0.00	0.00	172.05
	21.91	916.64	0.00	938.55	0.00	0.00	938.55

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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30157 - Omaha Ave Improv, 35 to 36, 2011D, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-106-016	0.00	297.23	0.00	297.23	0.00	0.00	297.23
03-00-103-107-002	0.00	89.58	89.58	179.16	0.00	0.00	179.16
03-00-103-107-003	0.00	106.25	106.25	212.50	0.00	0.00	212.50
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
	0.00	1,525.28	628.23	2,153.51	0.00	0.00	2,153.51

Project # 30158 - Victory Ave Road Improv, #1, 2011D, 20yr

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-116-024	0.00	39.21	39.21	78.42	0.00	0.00	78.42
03-00-097-116-025	0.00	39.21	39.21	78.42	0.00	0.00	78.42
03-00-097-116-026	0.00	39.21	39.21	78.42	0.00	0.00	78.42
03-00-097-116-027	0.00	172.74	0.00	172.74	0.00	0.00	172.74
03-00-097-116-036	0.00	91.77	91.77	183.54	0.00	0.00	183.54
03-00-097-116-037	0.00	172.74	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	1,911.59	0.00	0.00	1,911.59	0.00	0.00	1,911.59
03-00-097-124-023	0.00	91.75	0.00	91.75	0.00	0.00	91.75
03-00-097-124-024	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-025	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-026	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-027	95.96	0.00	0.00	95.96	0.00	0.00	95.96
03-00-097-124-028	95.96	0.00	0.00	95.96	0.00	0.00	95.96
03-00-097-124-029	199.52	86.37	0.00	285.89	0.00	0.00	285.89
03-00-097-124-030	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-031	0.00	143.95	0.00	143.95	0.00	0.00	143.95

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30158 - Victory Ave Road Improv, #1, 2011D, 20yr

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-097-124-032	0.00	28.79	0.00	28.79	0.00	0.00	28.79
03-00-097-124-033	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-034	0.00	86.37	0.00	86.37	0.00	0.00	86.37
03-00-097-124-035	0.00	66.22	0.00	66.22	0.00	0.00	66.22
03-00-097-124-043	0.00	215.92	215.92	431.84	0.00	0.00	431.84
03-00-102-106-013	0.00	91.77	0.00	91.77	0.00	0.00	91.77
	2,303.03	1,981.40	425.32	4,709.75	0.00	0.00	4,709.75

Project # 30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-031	0.00	19.40	0.00	19.40	0.00	0.00	19.40
03-00-103-115-032	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-115-033	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-115-035	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-115-036	49.29	0.00	0.00	49.29	0.00	0.00	49.29
03-00-103-115-037	0.00	7.33	0.00	7.33	0.00	0.00	7.33
03-00-103-115-038	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-115-040	0.00	7.98	0.00	7.98	0.00	0.00	7.98
03-00-103-115-046	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
03-00-103-115-050	0.00	16.55	0.00	16.55	0.00	0.00	16.55
03-00-103-115-051	0.00	6.18	0.00	6.18	0.00	0.00	6.18
03-00-103-115-055	0.00	25.48	0.00	25.48	0.00	0.00	25.48
03-00-103-115-056	0.00	25.20	0.00	25.20	0.00	0.00	25.20
03-00-103-115-057	0.00	5.78	0.00	5.78	0.00	0.00	5.78

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30159 - Omaha Ave Sidewalks, #7, 2011D 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-058	122.74	0.00	0.00	122.74	0.00	0.00	122.74
03-00-103-115-059	0.00	2.70	0.00	2.70	0.00	0.00	2.70
03-00-103-115-060	0.00	2.70	0.00	2.70	0.00	0.00	2.70
03-00-103-115-061	0.00	6.36	0.00	6.36	0.00	0.00	6.36
03-00-103-116-001	0.00	25.09	0.00	25.09	0.00	0.00	25.09
03-00-103-116-002	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-116-003	0.00	26.17	0.00	26.17	0.00	0.00	26.17
03-00-103-116-004	57.05	0.00	0.00	57.05	0.00	0.00	57.05
03-00-103-116-006	0.00	7.77	0.00	7.77	0.00	0.00	7.77
03-00-103-116-007	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-116-008	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-116-009	0.00	5.38	0.00	5.38	0.00	0.00	5.38
03-00-103-116-010	0.00	25.37	0.00	25.37	0.00	0.00	25.37
03-00-103-116-011	0.00	18.34	0.00	18.34	0.00	0.00	18.34
03-00-103-116-012	0.00	26.49	0.00	26.49	0.00	0.00	26.49
03-00-103-116-020	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
03-00-103-116-022	0.00	16.22	0.00	16.22	0.00	0.00	16.22
03-00-103-116-023	24.87	22.61	0.00	47.48	0.00	0.00	47.48
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
	253.95	587.16	0.00	841.11	0.00	0.00	841.11

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-115-031	0.00	153.86	0.00	153.86	0.00	0.00	153.86
03-00-103-115-032	0.00	170.33	0.00	170.33	0.00	0.00	170.33
03-00-103-115-033	0.00	250.09	0.00	250.09	0.00	0.00	250.09
03-00-103-115-035	0.00	189.82	0.00	189.82	0.00	0.00	189.82
03-00-103-115-036	577.71	0.00	0.00	577.71	0.00	0.00	577.71
03-00-103-115-037	0.00	188.99	0.00	188.99	0.00	0.00	188.99
03-00-103-115-038	0.00	196.28	0.00	196.28	0.00	0.00	196.28
03-00-103-115-040	0.00	188.96	0.00	188.96	0.00	0.00	188.96
03-00-103-115-046	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
03-00-103-115-050	0.00	196.28	0.00	196.28	0.00	0.00	196.28
03-00-103-115-051	0.00	192.55	0.00	192.55	0.00	0.00	192.55
03-00-103-115-055	0.00	209.39	0.00	209.39	0.00	0.00	209.39
03-00-103-115-056	0.00	250.09	0.00	250.09	0.00	0.00	250.09
03-00-103-115-057	0.00	214.25	0.00	214.25	0.00	0.00	214.25
03-00-103-115-058	920.51	0.00	0.00	920.51	0.00	0.00	920.51
03-00-103-115-059	0.00	111.12	0.00	111.12	0.00	0.00	111.12
03-00-103-115-060	0.00	85.17	0.00	85.17	0.00	0.00	85.17
03-00-103-115-061	0.00	216.21	0.00	216.21	0.00	0.00	216.21
03-00-103-116-001	0.00	140.53	0.00	140.53	0.00	0.00	140.53
03-00-103-116-002	0.00	196.28	0.00	196.28	0.00	0.00	196.28
03-00-103-116-003	0.00	224.14	0.00	224.14	0.00	0.00	224.14
03-00-103-116-004	583.49	0.00	0.00	583.49	0.00	0.00	583.49
03-00-103-116-006	0.00	196.28	0.00	196.28	0.00	0.00	196.28

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 30160 - Omaha Ave Improv 36 to 39, 2011D, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-116-007	0.00	187.48	0.00	187.48	0.00	0.00	187.48
03-00-103-116-008	0.00	170.33	0.00	170.33	0.00	0.00	170.33
03-00-103-116-009	0.00	213.77	0.00	213.77	0.00	0.00	213.77
03-00-103-116-010	0.00	250.09	0.00	250.09	0.00	0.00	250.09
03-00-103-116-011	0.00	226.96	0.00	226.96	0.00	0.00	226.96
03-00-103-116-012	0.00	224.30	0.00	224.30	0.00	0.00	224.30
03-00-103-116-020	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
03-00-103-116-022	0.00	210.76	0.00	210.76	0.00	0.00	210.76
03-00-103-116-023	176.17	160.15	0.00	336.32	0.00	0.00	336.32
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
	2,257.88	7,108.66	0.00	9,366.54	0.00	0.00	9,366.54

Project # 39582 - DELQ UTIL, 2007D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-024-116-019	377.66	0.00	0.00	377.66	0.00	0.00	377.66
	377.66	0.00	0.00	377.66	0.00	0.00	377.66

Project # 39619 - WEED RMVL, 07D, #17

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-025-114-026	158.47	0.00	0.00	158.47	0.00	0.00	158.47
	158.47	0.00	0.00	158.47	0.00	0.00	158.47

Project # 39620 - DELQ UTIL, 07D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-055-106-008	189.62	0.00	0.00	189.62	0.00	0.00	189.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 39620 - DELQ UTIL, 07D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-055-106-008	189.62	0.00	0.00	189.62	0.00	0.00	189.62
	189.62	0.00	0.00	189.62	0.00	0.00	189.62

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	5.48	0.00	0.00	5.48	0.00	0.00	5.48
	5.48	0.00	0.00	5.48	0.00	0.00	5.48

Project # 39711 - WEED RMVL, 08D, #17

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-096-109-003	357.05	0.00	0.00	357.05	0.00	0.00	357.05
	357.05	0.00	0.00	357.05	0.00	0.00	357.05

Project # 39717 - WEED RMVL, 08D, #17

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-133-016	21.39	0.00	0.00	21.39	0.00	0.00	21.39
03-00-095-102-007	12.59	0.00	0.00	12.59	0.00	0.00	12.59
	33.98	0.00	0.00	33.98	0.00	0.00	33.98

Project # 39736 - Delq Util, 09D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-082-115-005	216.69	0.00	0.00	216.69	0.00	0.00	216.69
	216.69	0.00	0.00	216.69	0.00	0.00	216.69

Project # 39785 - Delq Util, 09D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-025-102-014	580.64	0.00	0.00	580.64	0.00	0.00	580.64
03-00-102-111-015	1.77	0.00	0.00	1.77	0.00	0.00	1.77
	582.41	0.00	0.00	582.41	0.00	0.00	582.41

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 39802 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-103-112-037	47.49	0.00	0.00	47.49	0.00	0.00	47.49
	47.49	0.00	0.00	47.49	0.00	0.00	47.49

Project # 39818 - Nuisance, 09D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-008-107-034	1,036.84	0.00	0.00	1,036.84	0.00	0.00	1,036.84
	1,036.84	0.00	0.00	1,036.84	0.00	0.00	1,036.84

Project # 39835 - Delq Util, 09D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-049	200.00	0.00	0.00	200.00	0.00	0.00	200.00
05-00-053-000-069	7.65	0.00	0.00	7.65	0.00	0.00	7.65
	207.65	0.00	0.00	207.65	0.00	0.00	207.65

Project # 39850 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-007-101-058	8,611.99	0.00	0.00	8,611.99	0.00	0.00	8,611.99
	8,611.99	0.00	0.00	8,611.99	0.00	0.00	8,611.99

Project # 39884 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-007-101-054	983.56	0.00	0.00	983.56	0.00	0.00	983.56
	983.56	0.00	0.00	983.56	0.00	0.00	983.56

Project # 39887 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-052-000-008	122.95	0.00	0.00	122.95	0.00	0.00	122.95
	122.95	0.00	0.00	122.95	0.00	0.00	122.95

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 39902 - Nuisance, 10D, #11**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-104-051	123.85	0.00	0.00	123.85	0.00	0.00	123.85
02-01-006-142-041	331.13	0.00	0.00	331.13	0.00	0.00	331.13
02-01-006-144-017	331.13	0.00	0.00	331.13	0.00	0.00	331.13
03-00-055-106-008	655.70	0.00	0.00	655.70	0.00	0.00	655.70
03-00-082-115-005	331.13	0.00	0.00	331.13	0.00	0.00	331.13
	1,772.94	0.00	0.00	1,772.94	0.00	0.00	1,772.94

Project # 39910 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-096-112-010	7.44	0.00	0.00	7.44	0.00	0.00	7.44
	7.44	0.00	0.00	7.44	0.00	0.00	7.44

Project # 39911 - Nuisance, 10D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-024-116-027	321.42	0.00	0.00	321.42	0.00	0.00	321.42
03-00-096-105-015	315.12	0.00	0.00	315.12	0.00	0.00	315.12
	636.54	0.00	0.00	636.54	0.00	0.00	636.54

Project # 39925 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-033-000-055	237.46	0.00	0.00	237.46	0.00	0.00	237.46
	237.46	0.00	0.00	237.46	0.00	0.00	237.46

Project # 39943 - Delq Util, 11D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-002-108-025	122.50	0.00	0.00	122.50	0.00	0.00	122.50
02-01-006-135-036	322.74	0.00	0.00	322.74	0.00	0.00	322.74
02-02-007-101-054	3,224.82	0.00	0.00	3,224.82	0.00	0.00	3,224.82
	3,670.06	0.00	0.00	3,670.06	0.00	0.00	3,670.06

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 39947 - Delq Util, Cert 3/23/12 for 2011TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-052-000-008	110.95	0.00	0.00	110.95	0.00	0.00	110.95
	110.95	0.00	0.00	110.95	0.00	0.00	110.95

Project # 39971 - Nuisance, Cert 6/27/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-082-115-005	357.10	0.00	0.00	357.10	0.00	0.00	357.10
	357.10	0.00	0.00	357.10	0.00	0.00	357.10

Project # 39985 - Nuisance, Cert 7/27/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-144-017	357.10	0.00	0.00	357.10	0.00	0.00	357.10
02-02-025-102-014	353.56	0.00	0.00	353.56	0.00	0.00	353.56
03-00-055-106-008	353.56	0.00	0.00	353.56	0.00	0.00	353.56
03-00-094-101-002	353.56	0.00	0.00	353.56	0.00	0.00	353.56
	1,417.78	0.00	0.00	1,417.78	0.00	0.00	1,417.78

Project # 39987 - Delq Util, Cert 7/27/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-157-017	158.81	0.00	0.00	158.81	0.00	0.00	158.81
03-00-095-105-036	707.53	0.00	0.00	707.53	0.00	0.00	707.53
03-00-098-103-013	60.60	0.00	0.00	60.60	0.00	-60.60	0.00
	926.94	0.00	0.00	926.94	0.00	-60.60	866.34

Project # 39999 - Delq Util, Cert 8/24/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-108-109-026	186.31	0.00	0.00	186.31	0.00	0.00	186.31
03-00-109-102-003	187.54	0.00	0.00	187.54	0.00	0.00	187.54
05-00-052-000-008	61.17	0.00	0.00	61.17	0.00	0.00	61.17
	435.02	0.00	0.00	435.02	0.00	0.00	435.02

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 40003 - Nuisance, Cert 9/12/12 for 2011 TY**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-002-108-025	321.42	0.00	0.00	321.42	0.00	0.00	321.42
03-00-082-115-005	324.63	0.00	0.00	324.63	0.00	0.00	324.63
	646.05	0.00	0.00	646.05	0.00	0.00	646.05

Project # 40012 - Nuisance, Cert 10/19/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-093-105-026	321.42	0.00	0.00	321.42	0.00	0.00	321.42
03-00-094-101-002	321.42	0.00	0.00	321.42	0.00	0.00	321.42
03-00-095-104-032	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-096-112-010	315.12	0.00	0.00	315.12	0.00	0.00	315.12
	1,273.08	0.00	0.00	1,273.08	0.00	0.00	1,273.08

Project # 40017 - Delq Util, Cert 11/2/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-134-032	3.67	0.00	0.00	3.67	0.00	0.00	3.67
03-00-095-113-037	24.28	0.00	0.00	24.28	0.00	0.00	24.28
03-00-096-112-010	153.88	0.00	0.00	153.88	0.00	0.00	153.88
03-00-109-102-003	71.72	0.00	0.00	71.72	0.00	0.00	71.72
	253.55	0.00	0.00	253.55	0.00	0.00	253.55

Project # 40021 - Nuisance, Cert 11/14/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-133-027	321.42	0.00	0.00	321.42	0.00	0.00	321.42
	321.42	0.00	0.00	321.42	0.00	0.00	321.42

Project # 40034 - Delq Util, Cert 1/25/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-166-025	760.89	0.00	0.00	760.89	0.00	0.00	760.89
03-00-048-114-016	527.65	0.00	0.00	527.65	0.00	0.00	527.65

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40034 - Delq Util, Cert 1/25/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-094-111-004	316.37	0.00	0.00	316.37	0.00	0.00	316.37
05-00-031-000-008	205.39	0.00	0.00	205.39	0.00	0.00	205.39
05-00-054-000-022	256.72	0.00	0.00	256.72	0.00	0.00	256.72
09-00-020-000-018	164.21	0.00	0.00	164.21	0.00	0.00	164.21
	2,231.23	0.00	0.00	2,231.23	0.00	0.00	2,231.23

Project # 40040 - Delq Util, Cert 3/8/2013 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-003-104-017	253.75	0.00	0.00	253.75	0.00	0.00	253.75
02-02-024-116-026	187.91	0.00	0.00	187.91	0.00	0.00	187.91
03-00-077-110-013	192.98	0.00	0.00	192.98	0.00	0.00	192.98
03-00-098-117-017	69.67	0.00	0.00	69.67	0.00	0.00	69.67
	704.31	0.00	0.00	704.31	0.00	0.00	704.31

Project # 40046 - Delq Util Cert 4/17/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-021-113-034	594.20	0.00	0.00	594.20	0.00	0.00	594.20
02-02-025-111-048	168.74	0.00	0.00	168.74	0.00	0.00	168.74
03-00-046-111-020	590.31	0.00	0.00	590.31	0.00	0.00	590.31
03-00-055-118-012	522.74	0.00	0.00	522.74	0.00	0.00	522.74
03-00-088-102-009	875.71	0.00	0.00	875.71	0.00	0.00	875.71
05-00-031-000-004	153.05	0.00	0.00	153.05	0.00	0.00	153.05
05-00-032-000-114	153.05	0.00	0.00	153.05	0.00	0.00	153.05
05-00-052-000-008	124.58	0.00	0.00	124.58	0.00	0.00	124.58
	3,182.38	0.00	0.00	3,182.38	0.00	0.00	3,182.38

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40062 - Delq Util, Cert 6/26/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-123-002	105.25	0.00	0.00	105.25	0.00	0.00	105.25
02-00-093-105-012	535.68	0.00	0.00	535.68	0.00	0.00	535.68
02-01-003-187-025	360.32	0.00	0.00	360.32	0.00	0.00	360.32
02-01-003-225-011	500.32	0.00	0.00	500.32	0.00	0.00	500.32
02-01-004-102-019	881.69	0.00	0.00	881.69	0.00	0.00	881.69
02-01-006-117-002	743.70	0.00	0.00	743.70	0.00	0.00	743.70
02-01-006-119-017	361.70	0.00	0.00	361.70	0.00	0.00	361.70
02-01-006-130-025	2,133.78	0.00	0.00	2,133.78	0.00	0.00	2,133.78
02-01-006-139-028	1,909.57	0.00	0.00	1,909.57	0.00	0.00	1,909.57
02-02-005-101-027	642.42	0.00	0.00	642.42	0.00	0.00	642.42
02-02-015-118-012	385.88	0.00	0.00	385.88	0.00	0.00	385.88
02-02-023-101-029	331.66	0.00	0.00	331.66	0.00	0.00	331.66
02-02-024-109-018	409.18	0.00	0.00	409.18	0.00	0.00	409.18
02-02-025-123-009	315.85	0.00	0.00	315.85	0.00	0.00	315.85
02-02-029-104-009	649.20	0.00	0.00	649.20	0.00	0.00	649.20
03-00-056-104-004	327.14	0.00	0.00	327.14	0.00	0.00	327.14
03-00-078-116-020	877.01	0.00	0.00	877.01	0.00	0.00	877.01
03-00-078-118-004	846.49	0.00	0.00	846.49	0.00	0.00	846.49
03-00-080-105-013	312.27	0.00	0.00	312.27	0.00	0.00	312.27
03-00-080-112-010	526.42	0.00	0.00	526.42	0.00	0.00	526.42
03-00-094-109-008	884.69	0.00	0.00	884.69	0.00	0.00	884.69
03-00-098-113-006	360.62	0.00	0.00	360.62	0.00	0.00	360.62
03-00-098-117-027	1,550.74	0.00	0.00	1,550.74	0.00	0.00	1,550.74
03-00-099-107-023	591.62	0.00	0.00	591.62	0.00	0.00	591.62
03-00-099-114-028	663.32	0.00	0.00	663.32	0.00	0.00	663.32

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40062 - Delq Util, Cert 6/26/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-101-115-008	293.93	0.00	0.00	293.93	0.00	0.00	293.93
03-00-101-123-013	383.09	0.00	0.00	383.09	0.00	0.00	383.09
03-00-103-114-012	255.31	0.00	0.00	255.31	0.00	0.00	255.31
03-00-103-116-022	643.70	0.00	0.00	643.70	0.00	0.00	643.70
03-00-106-114-043	692.45	0.00	0.00	692.45	0.00	0.00	692.45
	19,475.00	0.00	0.00	19,475.00	0.00	0.00	19,475.00

Project # 40067 - Nuisance, Cert 7/5/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-103-061	343.20	0.00	0.00	343.20	0.00	0.00	343.20
02-00-051-137-029	346.63	0.00	0.00	346.63	0.00	0.00	346.63
02-01-002-108-025	343.20	0.00	0.00	343.20	0.00	0.00	343.20
02-01-003-131-007	343.20	0.00	0.00	343.20	0.00	0.00	343.20
02-01-003-139-001	346.63	0.00	0.00	346.63	0.00	0.00	346.63
02-01-003-183-020	346.63	0.00	0.00	346.63	0.00	0.00	346.63
02-01-003-186-009	259.12	0.00	0.00	259.12	0.00	0.00	259.12
02-01-003-193-007	346.63	0.00	0.00	346.63	0.00	0.00	346.63
02-01-003-225-009	343.20	0.00	0.00	343.20	0.00	0.00	343.20
02-01-003-228-019	346.63	0.00	0.00	346.63	0.00	0.00	346.63
02-01-006-127-002	343.20	0.00	0.00	343.20	0.00	0.00	343.20
02-01-006-127-012	52.54	0.00	0.00	52.54	0.00	0.00	52.54
02-01-006-135-023	346.63	0.00	0.00	346.63	0.00	0.00	346.63
02-01-006-135-028	346.63	0.00	0.00	346.63	0.00	0.00	346.63
02-01-006-142-041	346.63	0.00	0.00	346.63	0.00	0.00	346.63
02-01-008-101-224	346.63	0.00	0.00	346.63	0.00	0.00	346.63
02-02-017-101-029	343.20	0.00	0.00	343.20	0.00	0.00	343.20

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40067 - Nuisance, Cert 7/5/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-017-110-002	346.63	0.00	0.00	346.63	0.00	0.00	346.63
02-02-023-113-005	346.63	0.00	0.00	346.63	0.00	0.00	346.63
02-02-024-102-014	343.20	0.00	0.00	343.20	0.00	0.00	343.20
02-02-024-104-011	346.63	0.00	0.00	346.63	0.00	0.00	346.63
02-02-026-104-023	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-026-120-014	346.63	0.00	0.00	346.63	0.00	0.00	346.63
02-02-027-116-025	346.63	0.00	0.00	346.63	0.00	0.00	346.63
02-02-027-119-004	343.20	0.00	0.00	343.20	0.00	0.00	343.20
03-00-046-120-023	514.80	0.00	0.00	514.80	0.00	0.00	514.80
03-00-056-104-032	300.00	0.00	0.00	300.00	0.00	0.00	300.00
03-00-057-103-040	1,115.40	0.00	0.00	1,115.40	0.00	0.00	1,115.40
03-00-078-112-001	346.63	0.00	0.00	346.63	0.00	0.00	346.63
03-00-082-105-012	346.63	0.00	0.00	346.63	0.00	0.00	346.63
03-00-082-115-005	693.26	0.00	0.00	693.26	0.00	0.00	693.26
03-00-083-105-007	346.63	0.00	0.00	346.63	0.00	0.00	346.63
03-00-094-101-002	343.20	0.00	0.00	343.20	0.00	0.00	343.20
03-00-095-113-020	346.63	0.00	0.00	346.63	0.00	0.00	346.63
03-00-099-108-025	346.63	0.00	0.00	346.63	0.00	0.00	346.63
	12,921.89	0.00	0.00	12,921.89	0.00	0.00	12,921.89

Project # 40077 - Nuisance, Cert 8/2/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-192-023	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-01-003-207-023	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-01-003-221-007	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-01-003-226-015	312.00	0.00	0.00	312.00	0.00	0.00	312.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40077 - Nuisance, Cert 8/2/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-258-023	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-01-006-111-004	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-01-006-115-005	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-01-006-144-017	630.24	0.00	0.00	630.24	0.00	0.00	630.24
02-01-006-147-002	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-005-101-034	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-006-108-017	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-006-109-007	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-008-105-021	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-016-106-015	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-020-103-014	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-020-105-001	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-020-108-007	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-023-105-034	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-023-105-036	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-024-109-009	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-024-116-015	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-024-116-016	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-025-102-014	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-025-120-028	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-027-105-007	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-077-112-005	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-082-105-012	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-082-115-005	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-096-111-036	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 # 40077 - Nuisance, Cert 8/2/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-096-111-041	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-096-112-021	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-097-118-047	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-098-107-014	312.00	0.00	0.00	312.00	0.00	0.00	312.00
	10,667.28	0.00	0.00	10,667.28	0.00	0.00	10,667.28

Project # 40090 - Nuisance, Cert 9/9/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-183-020	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-019-102-010	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-079-103-021	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-082-105-012	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-099-108-025	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-103-115-005	315.12	0.00	0.00	315.12	0.00	0.00	315.12
	1,890.72	0.00	0.00	1,890.72	0.00	0.00	1,890.72

Project # 40096 - Nuisance, Cert 9/20/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-003-137-030	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-01-003-149-006	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-002-000-224	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-006-108-041	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-006-108-043	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-017-110-002	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-017-118-022	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-024-101-009	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-046-113-004	315.12	0.00	0.00	315.12	0.00	0.00	315.12

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40096 - Nuisance, Cert 9/20/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-050-101-020	312.00	0.00	0.00	312.00	0.00	0.00	312.00
03-00-056-109-028	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-079-120-026	315.12	0.00	0.00	315.12	0.00	0.00	315.12
	3,772.08	0.00	0.00	3,772.08	0.00	0.00	3,772.08

Project # 40101 - Delq Util, Cert 10/8/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-00-051-102-030	464.18	0.00	0.00	464.18	0.00	0.00	464.18
02-00-051-116-009	845.07	0.00	0.00	845.07	0.00	0.00	845.07
02-01-002-106-017	1,162.43	0.00	0.00	1,162.43	0.00	0.00	1,162.43
02-01-003-116-118	65.67	0.00	0.00	65.67	0.00	0.00	65.67
02-01-003-135-023	279.87	0.00	0.00	279.87	0.00	0.00	279.87
02-01-003-162-002	957.80	0.00	0.00	957.80	0.00	0.00	957.80
02-01-003-177-007	371.56	0.00	0.00	371.56	0.00	0.00	371.56
02-01-003-182-019	29.07	0.00	0.00	29.07	0.00	0.00	29.07
02-01-003-192-009	48.20	0.00	0.00	48.20	0.00	0.00	48.20
02-01-003-203-007	1,445.94	0.00	0.00	1,445.94	0.00	0.00	1,445.94
02-01-003-221-020	637.55	0.00	0.00	637.55	0.00	0.00	637.55
02-01-003-262-029	938.31	0.00	0.00	938.31	0.00	0.00	938.31
02-01-004-109-003	824.34	0.00	0.00	824.34	0.00	0.00	824.34
02-01-004-111-008	323.83	0.00	0.00	323.83	0.00	0.00	323.83
02-01-006-115-005	983.46	0.00	0.00	983.46	0.00	0.00	983.46
02-01-006-117-028	49.19	0.00	0.00	49.19	0.00	0.00	49.19
02-01-006-135-058	208.00	0.00	0.00	208.00	0.00	0.00	208.00
02-01-006-142-034	1,720.14	0.00	0.00	1,720.14	0.00	0.00	1,720.14
02-01-006-159-022	54.82	0.00	0.00	54.82	0.00	0.00	54.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40101 - Delq Util, Cert 10/8/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-02-003-102-013	1,278.76	0.00	0.00	1,278.76	0.00	0.00	1,278.76
02-02-003-103-015	957.16	0.00	0.00	957.16	0.00	0.00	957.16
02-02-006-109-007	309.73	0.00	0.00	309.73	0.00	0.00	309.73
02-02-011-000-191	545.68	0.00	0.00	545.68	0.00	0.00	545.68
02-02-012-103-013	583.03	0.00	0.00	583.03	0.00	0.00	583.03
02-02-013-116-004	65.67	0.00	0.00	65.67	0.00	0.00	65.67
02-02-023-102-004	672.72	0.00	0.00	672.72	0.00	0.00	672.72
02-02-023-108-059	57.39	0.00	0.00	57.39	0.00	0.00	57.39
02-02-023-108-063	53.51	0.00	0.00	53.51	0.00	0.00	53.51
02-02-023-110-052	458.50	0.00	0.00	458.50	0.00	0.00	458.50
02-02-024-109-034	276.42	0.00	0.00	276.42	0.00	0.00	276.42
02-03-004-702-003	104.66	0.00	0.00	104.66	0.00	0.00	104.66
03-00-046-116-016	41.69	0.00	0.00	41.69	0.00	0.00	41.69
03-00-054-105-006	28.78	0.00	0.00	28.78	0.00	0.00	28.78
03-00-056-120-007	61.53	0.00	0.00	61.53	0.00	0.00	61.53
03-00-056-125-013	2,842.85	0.00	0.00	2,842.85	0.00	0.00	2,842.85
03-00-076-102-038	381.42	0.00	0.00	381.42	0.00	0.00	381.42
03-00-077-107-013	289.24	0.00	0.00	289.24	0.00	0.00	289.24
03-00-077-112-005	35.31	0.00	0.00	35.31	0.00	0.00	35.31
03-00-094-113-018	869.27	0.00	0.00	869.27	0.00	0.00	869.27
03-00-095-102-028	792.76	0.00	0.00	792.76	0.00	0.00	792.76
03-00-095-114-004	100.00	0.00	0.00	100.00	0.00	0.00	100.00
03-00-096-107-002	181.86	0.00	0.00	181.86	0.00	0.00	181.86
03-00-098-130-004	26.77	0.00	0.00	26.77	0.00	0.00	26.77
03-00-099-111-007	704.41	0.00	0.00	704.41	0.00	0.00	704.41

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY

Project # 40101 - Delq Util, Cert 10/8/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-100-105-022	1,463.53	0.00	0.00	1,463.53	0.00	0.00	1,463.53
03-00-103-127-008	695.97	0.00	0.00	695.97	0.00	0.00	695.97
03-00-107-101-004	212.16	0.00	0.00	212.16	0.00	0.00	212.16
03-00-108-109-022	719.40	0.00	0.00	719.40	0.00	0.00	719.40
05-00-031-000-020	372.37	0.00	0.00	372.37	0.00	0.00	372.37
05-00-032-000-076	722.78	0.00	0.00	722.78	0.00	0.00	722.78
05-00-032-000-114	139.66	0.00	0.00	139.66	0.00	0.00	139.66
05-00-036-104-020	334.07	0.00	0.00	334.07	0.00	0.00	334.07
05-00-036-108-040	532.71	0.00	0.00	532.71	0.00	0.00	532.71
05-00-048-000-019	650.48	0.00	0.00	650.48	0.00	0.00	650.48
05-00-048-000-041	769.62	0.00	0.00	769.62	0.00	0.00	769.62
05-00-049-000-014	1,265.13	0.00	0.00	1,265.13	0.00	0.00	1,265.13
05-00-052-000-008	107.44	0.00	0.00	107.44	0.00	0.00	107.44
05-00-052-000-013	107.44	0.00	0.00	107.44	0.00	0.00	107.44
05-00-052-000-024	193.80	0.00	0.00	193.80	0.00	0.00	193.80
05-00-052-000-050	445.37	0.00	0.00	445.37	0.00	0.00	445.37
05-00-053-000-034	205.21	0.00	0.00	205.21	0.00	0.00	205.21
05-00-053-000-055	787.84	0.00	0.00	787.84	0.00	0.00	787.84
05-00-053-000-075	324.39	0.00	0.00	324.39	0.00	0.00	324.39
05-00-054-000-022	722.78	0.00	0.00	722.78	0.00	0.00	722.78
05-00-056-000-021	544.87	0.00	0.00	544.87	0.00	0.00	544.87
05-00-057-000-180	121.14	0.00	0.00	121.14	0.00	0.00	121.14
05-00-063-101-046	306.58	0.00	0.00	306.58	0.00	0.00	306.58
09-00-020-703-002	166.81	0.00	0.00	166.81	0.00	0.00	166.81
	35,040.10	0.00	0.00	35,040.10	0.00	0.00	35,040.10

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 54470 - LORAIN CITY**Project # 40103 - Nuisance, Cert 10/10/13 for 2012 TY**

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
02-01-006-117-030	312.00	0.00	0.00	312.00	0.00	0.00	312.00
02-02-023-101-029	551.25	0.00	0.00	551.25	0.00	0.00	551.25
02-02-025-116-004	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-026-103-011	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-026-114-014	157.41	0.00	0.00	157.41	0.00	0.00	157.41
	1,962.90	0.00	0.00	1,962.90	0.00	0.00	1,962.90

Project # 40111 - Nuisance, Cert 11/12/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
02-01-006-115-005	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-01-006-154-010	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-017-104-011	315.12	0.00	0.00	315.12	0.00	0.00	315.12
02-02-023-105-031	315.12	0.00	0.00	315.12	0.00	0.00	315.12
03-00-049-119-018	315.12	0.00	0.00	315.12	0.00	0.00	315.12
	1,575.60	0.00	0.00	1,575.60	0.00	0.00	1,575.60

Totals for: 54470	125,534.15	33,792.08	1,839.93	161,166.16	0.00	-60.60	161,105.56
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Political Subdivision: 55610 - N RIDGEVILLE CITY**Project # 30005 - 50 DODGE,FRACRE,GLNDALE,WDLWN-34**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-009-117-002	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-009-117-003	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-009-117-004	0.00	282.04	0.00	282.04	0.00	0.00	282.04
07-00-009-117-005	0.00	265.47	0.00	265.47	0.00	0.00	265.47
07-00-009-118-001	0.00	352.68	0.00	352.68	0.00	0.00	352.68

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30005 - 50 DODGE,FRACRE,GLNDALE,WDLWN-34

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-009-118-002	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-009-118-004	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-009-118-005	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-009-118-006	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-009-118-008	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-009-118-009	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-009-119-001	0.00	518.35	0.00	518.35	0.00	0.00	518.35
07-00-009-119-002	0.00	546.45	0.00	546.45	0.00	0.00	546.45
07-00-009-119-004	0.00	196.44	0.00	196.44	0.00	0.00	196.44
07-00-016-105-001	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-016-105-002	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-016-105-003	0.00	289.09	0.00	289.09	0.00	0.00	289.09
07-00-016-105-004	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-016-105-005	0.00	299.67	0.00	299.67	0.00	0.00	299.67
07-00-016-105-006	0.00	299.67	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
07-00-016-106-005	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
07-00-016-106-008	0.00	352.55	0.00	352.55	0.00	0.00	352.55
07-00-016-106-009	0.00	352.55	0.00	352.55	0.00	0.00	352.55

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30005 - 50 DODGE,FRACRE,GLNDALE,WDLWN-34

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-016-107-001	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
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
	0.00	18,179.10	352.55	18,531.65	0.00	0.00	18,531.65

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-028-101-125	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-126	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-127	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-129	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-130	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-131	115.50	0.00	0.00	115.50	0.00	0.00	115.50
07-00-028-101-132	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-133	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-134	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-135	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-136	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-138	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-140	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-141	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-143	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-144	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-145	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-146	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-147	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-148	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-149	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-150	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-151	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-152	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-153	0.00	50.00	0.00	50.00	0.00	0.00	50.00

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-028-101-154	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-155	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-157	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-158	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-159	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-160	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-161	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-162	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-163	0.00	50.00	0.00	50.00	0.00	0.00	50.00
07-00-028-101-164	0.00	581.16	0.00	581.16	0.00	0.00	581.16
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-031-000-092	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	45.61	91.22	0.00	0.00	91.22
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
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
07-00-031-000-133	0.00	68.22	0.00	68.22	0.00	0.00	68.22

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-031-000-134	0.00	348.31	0.00	348.31	0.00	0.00	348.31
07-00-032-000-077	0.00	18.88	0.00	18.88	0.00	0.00	18.88
07-00-032-000-080	44.58	0.00	0.00	44.58	0.00	0.00	44.58
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	0.00	40.53	0.00	0.00	40.53
07-00-032-000-098	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-099	0.00	40.53	40.53	81.06	0.00	0.00	81.06
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-112	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	45.03	40.53	0.00	85.56	0.00	0.00	85.56
07-00-032-000-127	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-131	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-132	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-133	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-135	0.00	28.35	0.00	28.35	0.00	0.00	28.35
07-00-032-000-136	0.00	28.35	0.00	28.35	0.00	0.00	28.35
07-00-032-000-141	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-142	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-143	0.00	29.62	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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-158	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	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-198	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-199	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-200	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-202	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-203	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-204	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-205	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-207	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-208	0.00	33.84	0.00	33.84	0.00	0.00	33.84

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-209	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	0.00	40.53	0.00	0.00	40.53
07-00-032-000-235	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-236	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-237	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-238	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-240	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-241	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-242	0.00	40.53	0.00	40.53	0.00	0.00	40.53
07-00-032-000-243	0.00	40.53	0.00	40.53	0.00	0.00	40.53

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-244	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	33.00	73.53	0.00	0.00	73.53
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-272	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-273	0.00	29.62	0.00	29.62	0.00	0.00	29.62
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	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-285	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-286	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-287	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-289	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-302	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-303	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-304	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-305	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-306	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-307	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-309	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-312	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-313	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-314	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-315	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-316	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-317	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-318	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-319	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-320	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-321	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-326	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-327	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-328	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-329	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-330	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-331	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-334	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-336	0.00	29.62	0.00	29.62	0.00	0.00	29.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-338	0.00	13.68	0.00	13.68	0.00	0.00	13.68
07-00-032-000-340	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-343	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-344	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-345	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-346	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-349	0.00	29.62	29.62	59.24	0.00	0.00	59.24
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	29.62	29.62	0.00	59.24	0.00	0.00	59.24
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-384	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-385	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-387	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-393	0.00	29.62	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
07-00-032-000-416	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-417	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-418	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-419	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-420	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-422	0.00	33.84	0.00	33.84	0.00	0.00	33.84

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-423	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-424	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-425	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-426	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-427	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-430	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-431	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-432	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-433	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-434	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-435	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-436	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-437	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-438	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-440	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-441	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-442	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-443	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-447	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-448	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-449	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-450	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-451	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-452	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-453	0.00	29.62	0.00	29.62	0.00	0.00	29.62

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-454	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-455	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-456	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-457	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-458	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-459	443.86	0.00	0.00	443.86	0.00	0.00	443.86
07-00-032-000-460	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-461	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-462	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-463	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-464	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-465	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-466	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-467	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-468	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-469	0.00	33.84	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-479	0.00	33.84	0.00	33.84	0.00	0.00	33.84
07-00-032-000-480	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-481	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-482	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-483	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-484	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-485	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-486	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-487	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-488	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-489	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-490	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-491	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-492	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-493	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-494	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-495	0.00	29.62	0.00	29.62	0.00	0.00	29.62
07-00-032-000-496	0.00	29.62	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
07-00-032-000-543	0.00	24.21	0.00	24.21	0.00	0.00	24.21

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-544	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-545	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-546	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-547	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-549	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-550	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-551	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-552	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-553	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-554	0.00	24.21	24.21	48.42	0.00	0.00	48.42
07-00-032-000-555	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-556	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-557	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-032-000-559	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-560	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-561	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-562	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-563	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-564	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-572	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-573	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-574	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-575	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-576	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-577	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-578	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-579	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-580	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-581	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-583	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-584	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-586	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-587	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-593	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-594	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-595	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-596	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-598	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-599	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-600	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-032-000-648	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-649	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-650	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-651	0.00	4.37	0.00	4.37	0.00	0.00	4.37

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-032-000-652	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
07-00-032-000-658	4.81	4.37	0.00	9.18	0.00	0.00	9.18
07-00-032-000-659	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-661	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-662	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-663	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-664	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-666	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-667	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-668	0.00	4.37	0.00	4.37	0.00	0.00	4.37
07-00-032-000-669	0.00	121.38	0.00	121.38	0.00	0.00	121.38
07-00-033-101-017	0.00	142.68	0.00	142.68	0.00	0.00	142.68
07-00-033-101-033	1,736.93	0.00	0.00	1,736.93	0.00	0.00	1,736.93
07-00-033-101-034	0.00	4,762.41	0.00	4,762.41	0.00	0.00	4,762.41
07-00-033-101-037	0.00	672.66	0.00	672.66	0.00	0.00	672.66
07-00-033-102-004	0.00	40.31	40.31	80.62	0.00	0.00	80.62
07-00-033-102-005	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-006	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-007	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-008	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-009	0.00	40.31	0.00	40.31	0.00	0.00	40.31

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-102-010	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-011	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-012	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-013	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-014	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-015	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-016	0.00	40.31	0.00	40.31	0.00	0.00	40.31
07-00-033-102-019	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-102-020	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-102-021	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-102-022	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-102-023	0.00	24.21	0.00	24.21	0.00	0.00	24.21
07-00-033-103-002	0.00	46.72	0.00	46.72	0.00	0.00	46.72
07-00-033-103-003	0.00	46.72	0.00	46.72	0.00	0.00	46.72
07-00-033-103-004	0.00	46.72	0.00	46.72	0.00	0.00	46.72
07-00-033-103-005	0.00	46.72	0.00	46.72	0.00	0.00	46.72
07-00-033-103-006	0.00	46.72	0.00	46.72	0.00	0.00	46.72
07-00-033-103-007	0.00	46.72	0.00	46.72	0.00	0.00	46.72
07-00-033-103-008	0.00	46.72	46.72	93.44	0.00	0.00	93.44
07-00-033-103-010	0.00	46.72	0.00	46.72	0.00	0.00	46.72
07-00-033-103-011	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-012	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-013	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-014	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-015	0.00	21.43	0.00	21.43	0.00	0.00	21.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-103-016	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-017	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-019	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-020	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-021	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-022	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-024	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-025	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-026	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-027	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-028	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-030	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-031	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-032	23.57	21.43	0.00	45.00	0.00	0.00	45.00
07-00-033-103-033	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-034	0.00	21.43	21.43	42.86	0.00	0.00	42.86
07-00-033-103-035	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-036	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-037	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-103-038	0.00	29.82	29.82	59.64	0.00	0.00	59.64
07-00-033-103-040	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-041	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-042	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-043	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-103-044	0.00	29.82	0.00	29.82	0.00	0.00	29.82

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-103-045	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-002	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-104-003	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-104-004	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-104-006	0.00	29.82	0.00	29.82	0.00	0.00	29.82
07-00-033-104-007	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-008	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-009	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-010	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-011	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-012	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-013	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-014	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-016	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-017	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-018	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-019	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-020	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-021	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-022	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-024	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-025	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-026	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-027	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-028	0.00	21.43	0.00	21.43	0.00	0.00	21.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-104-029	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-030	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-031	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-033	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-034	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-035	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-036	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-037	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-038	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-039	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-040	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-042	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-043	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-044	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-046	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-104-047	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-048	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-049	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-050	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-051	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-054	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-055	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-056	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-057	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-058	0.00	21.43	0.00	21.43	0.00	0.00	21.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-104-059	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-060	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-061	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-062	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-063	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-064	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-066	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-067	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-068	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-104-069	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-105-001	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-003	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-004	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-005	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-006	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-007	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-008	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-009	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-010	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-011	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-012	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-013	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-014	52.13	47.39	47.39	146.91	0.00	0.00	146.91
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-105-017	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-018	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-019	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-020	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-021	52.13	47.39	0.00	99.52	0.00	0.00	99.52
07-00-033-105-022	0.00	47.39	47.39	94.78	0.00	0.00	94.78
07-00-033-105-023	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-024	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-025	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-105-026	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-002	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-003	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-005	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-007	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-008	52.13	47.39	0.00	99.52	0.00	0.00	99.52
07-00-033-106-009	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-010	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-011	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-012	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-013	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-014	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-016	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-017	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-018	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-106-019	0.00	47.39	0.00	47.39	0.00	0.00	47.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-107-001	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-002	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-003	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-004	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-005	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-007	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-008	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-009	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-010	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-011	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-107-013	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-001	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-003	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-004	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-005	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-006	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-007	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-008	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-009	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-010	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-011	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-108-012	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-002	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-003	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-004	0.00	47.39	0.00	47.39	0.00	0.00	47.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-109-005	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-006	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-007	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-008	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-009	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-010	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-011	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-012	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-013	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-109-014	0.00	47.39	0.00	47.39	0.00	0.00	47.39
07-00-033-110-003	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-110-004	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-110-005	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-110-006	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-110-007	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-110-008	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-110-011	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-110-012	0.00	21.43	21.43	42.86	0.00	0.00	42.86
07-00-033-110-013	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-110-014	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-110-015	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-110-016	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-110-017	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-110-018	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-110-020	0.00	21.43	0.00	21.43	0.00	0.00	21.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-110-021	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-111-001	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-111-002	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-111-004	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-111-005	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-111-006	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-111-007	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-111-008	0.00	34.46	0.00	34.46	0.00	0.00	34.46
07-00-033-112-001	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-002	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-003	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-004	0.00	32.46	0.00	32.46	0.00	0.00	32.46
07-00-033-112-006	0.00	32.46	0.00	32.46	0.00	0.00	32.46
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	33.75	30.68	0.00	64.43	0.00	0.00	64.43
07-00-033-112-018	27.03	27.03	0.00	54.06	0.00	0.00	54.06
07-00-033-112-019	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-020	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-022	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-023	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-024	0.00	27.03	0.00	27.03	0.00	0.00	27.03

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-112-025	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-026	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-027	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-028	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-029	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-030	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-031	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-033	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-034	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-035	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-036	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-037	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-112-038	0.00	27.03	0.00	27.03	0.00	0.00	27.03
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
07-00-033-112-044	0.00	2,809.66	0.00	2,809.66	0.00	0.00	2,809.66
07-00-033-113-002	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-113-003	0.00	30.68	0.00	30.68	0.00	0.00	30.68
07-00-033-113-004	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-113-005	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-001	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-002	0.00	21.43	21.43	42.86	0.00	0.00	42.86
07-00-033-114-004	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-005	0.00	21.43	0.00	21.43	0.00	0.00	21.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-114-006	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-007	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-008	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-009	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-010	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-011	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-114-014	0.00	691.88	0.00	691.88	0.00	0.00	691.88
07-00-033-115-004	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-005	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-006	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-007	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-008	0.00	21.43	21.43	42.86	0.00	0.00	42.86
07-00-033-115-010	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-011	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-012	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-013	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-014	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-015	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-016	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-017	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-018	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-019	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-020	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-115-021	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-115-022	0.00	26.95	0.00	26.95	0.00	0.00	26.95

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-115-024	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-115-025	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-115-026	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-115-027	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-115-028	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-115-029	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-115-031	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-115-032	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-115-033	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-116-001	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-116-002	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-117-001	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-117-002	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-117-003	0.00	26.95	0.00	26.95	0.00	0.00	26.95
07-00-033-117-004	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-005	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-006	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-007	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-008	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-009	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-010	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-011	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-012	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-013	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-014	0.00	21.43	0.00	21.43	0.00	0.00	21.43

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-033-117-015	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-016	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-017	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-018	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-019	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-020	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-021	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-022	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-117-025	0.00	122.04	0.00	122.04	0.00	0.00	122.04
07-00-033-117-026	0.00	21.49	0.00	21.49	0.00	0.00	21.49
07-00-033-118-001	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-118-002	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-118-003	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-118-004	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-119-001	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-119-002	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-119-003	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-119-004	0.00	21.43	0.00	21.43	0.00	0.00	21.43
07-00-033-120-001	0.00	520.84	0.00	520.84	0.00	0.00	520.84
07-00-033-124-001	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-124-003	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-124-004	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-124-005	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-033-124-006	0.00	27.03	0.00	27.03	0.00	0.00	27.03
07-00-034-000-007	0.00	133.52	0.00	133.52	0.00	0.00	133.52

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-034-000-098	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	0.00	67.39	0.00	0.00	67.39
07-00-035-102-103	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-104	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-105	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-106	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-107	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-108	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-109	0.00	31.36	0.00	31.36	0.00	0.00	31.36
07-00-035-102-110	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	21.59	52.95	0.00	0.00	52.95
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-035-102-120	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	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-020	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-021	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-022	58.31	0.00	0.00	58.31	0.00	0.00	58.31
07-00-035-104-024	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-025	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-031	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-033	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-035	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-037	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-038	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-039	0.00	67.39	0.00	67.39	0.00	0.00	67.39

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-035-104-040	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-041	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-042	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-043	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-045	0.00	67.39	0.00	67.39	0.00	0.00	67.39
07-00-035-104-049	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-050	0.00	53.01	0.00	53.01	0.00	0.00	53.01
07-00-035-104-051	0.00	53.01	53.01	106.02	0.00	0.00	106.02
07-00-036-000-002	0.00	793.09	793.09	1,586.18	0.00	0.00	1,586.18
07-00-036-000-054	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-056	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-058	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-059	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-061	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-062	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-063	0.00	41.95	0.00	41.95	0.00	0.00	41.95
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	0.00	38.04	0.00	0.00	38.04
07-00-036-000-115	41.95	41.95	0.00	83.90	0.00	0.00	83.90
07-00-036-000-116	0.00	41.95	0.00	41.95	0.00	0.00	41.95

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-036-000-117	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-118	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-140	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-141	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-145	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-147	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-148	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-149	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-150	46.15	41.95	0.00	88.10	0.00	0.00	88.10
07-00-036-000-161	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
07-00-036-000-182	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-184	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-185	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-189	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-192	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-193	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-194	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-246	0.00	41.95	0.00	41.95	0.00	0.00	41.95
07-00-036-000-247	0.00	41.95	0.00	41.95	0.00	0.00	41.95

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-036-000-252	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-254	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-255	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-257	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-260	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-261	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-262	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-263	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-265	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-267	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-268	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-270	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-271	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-277	0.00	14.12	0.00	14.12	0.00	0.00	14.12
07-00-036-000-279	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-280	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-281	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-000-282	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-036-701-003	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-701-004	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-702-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-702-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-703-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-703-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-703-004	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-703-005	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-703-006	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-704-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-704-002	41.84	38.04	0.00	79.88	0.00	0.00	79.88
07-00-036-704-004	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-704-006	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-704-008	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-705-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-705-002	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-705-004	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-707-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
07-00-036-708-001	0.00	38.04	0.00	38.04	0.00	0.00	38.04
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-072	0.00	51.46	0.00	51.46	0.00	0.00	51.46
07-00-037-000-073	0.00	51.46	0.00	51.46	0.00	0.00	51.46
07-00-037-000-074	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-075	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-076	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-077	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-078	0.00	36.63	0.00	36.63	0.00	0.00	36.63
07-00-037-000-079	0.00	36.63	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	36.72	73.44	0.00	0.00	73.44
07-00-037-000-089	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-090	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-091	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-093	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-094	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-095	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-096	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-097	0.00	36.72	0.00	36.72	0.00	0.00	36.72

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-098	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	40.39	36.72	0.00	77.11	-3.67	0.00	73.44
07-00-037-000-103	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-104	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-105	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-106	0.00	36.72	0.00	36.72	0.00	0.00	36.72
07-00-037-000-427	0.00	19.35	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
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	19.35	38.70	0.00	0.00	38.70

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-443	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-653	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-654	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-655	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-656	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-657	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-658	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-659	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-660	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-661	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-662	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-663	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-664	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-665	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-666	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-667	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-668	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-669	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-670	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-671	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-672	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-673	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-674	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-675	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-676	0.00	19.35	0.00	19.35	0.00	0.00	19.35

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-677	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-678	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-679	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-680	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-037-000-681	0.00	1,677.56	0.00	1,677.56	0.00	0.00	1,677.56
07-00-037-000-682	0.00	956.67	0.00	956.67	0.00	0.00	956.67
07-00-037-000-684	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-685	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-686	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-687	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-688	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-689	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-690	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-691	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-692	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-693	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-694	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-696	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-697	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-698	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-699	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-700	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-701	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-702	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-703	0.00	16.59	0.00	16.59	0.00	0.00	16.59

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-037-000-704	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-705	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-706	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-707	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-708	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-709	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-710	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-711	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-712	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-713	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-714	0.00	16.59	0.00	16.59	0.00	0.00	16.59
07-00-037-000-717	0.00	570.79	0.00	570.79	0.00	0.00	570.79
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-038-000-182	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
07-00-038-000-187	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-188	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-189	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-190	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-191	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-193	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-194	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-195	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-196	0.00	63.36	63.36	126.72	0.00	0.00	126.72
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-038-000-219	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
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
07-00-038-000-228	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-229	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-230	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-231	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-232	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-233	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-234	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-235	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-236	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-237	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-238	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-239	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-240	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-241	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-242	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-243	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-244	0.00	63.36	0.00	63.36	0.00	0.00	63.36

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-038-000-245	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	0.00	63.36	0.00	0.00	63.36
07-00-038-000-249	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-250	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-251	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-252	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-254	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-304	0.00	63.36	0.00	63.36	0.00	0.00	63.36
07-00-038-000-326	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-038-000-327	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-038-000-328	0.00	19.35	0.00	19.35	0.00	0.00	19.35
07-00-038-000-329	0.00	19.35	0.00	19.35	0.00	0.00	19.35
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
07-00-040-000-019	0.00	2,252.04	0.00	2,252.04	0.00	0.00	2,252.04
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	14.47	28.94	0.00	0.00	28.94

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-101-040	49.82	45.29	0.00	95.11	0.00	0.00	95.11
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-101-069	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-070	0.00	32.57	32.57	65.14	0.00	0.00	65.14
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	32.57	65.14	0.00	0.00	65.14
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	35.83	32.57	0.00	68.40	0.00	0.00	68.40
07-00-042-101-080	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-081	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-082	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-083	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-084	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-085	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-086	0.00	32.57	0.00	32.57	0.00	0.00	32.57
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-101-094	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
07-00-042-101-098	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-099	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-100	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-101	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-102	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-103	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-104	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-105	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-106	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-107	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-108	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-109	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-101-110	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-102-001	0.00	36.66	0.00	36.66	0.00	0.00	36.66
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
07-00-042-102-012	0.00	36.66	0.00	36.66	0.00	0.00	36.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-102-013	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-014	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-015	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-016	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-017	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-020	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-022	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-023	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-024	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-025	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-026	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-027	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-030	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-102-031	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-011	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-012	0.00	36.66	0.00	36.66	0.00	0.00	36.66
07-00-042-103-013	0.00	36.66	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	40.33	36.66	0.00	76.99	0.00	0.00	76.99
07-00-042-103-023	0.00	36.66	0.00	36.66	0.00	0.00	36.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-103-024	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
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	36.66	73.32	0.00	0.00	73.32

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY**Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-104-041	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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-107-014	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
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	0.00	35.52	0.00	0.00	35.52
07-00-042-108-027	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-028	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-029	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-030	0.00	32.57	0.00	32.57	0.00	0.00	32.57

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-108-031	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-032	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-033	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-034	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-035	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-036	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-037	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-038	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-039	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-040	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-041	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-042	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-043	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-044	35.83	32.57	0.00	68.40	0.00	0.00	68.40
07-00-042-108-045	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-046	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-047	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-048	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-108-049	0.00	32.57	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	198.86	0.00	0.00	198.86	0.00	0.00	198.86
07-00-042-109-003	0.00	32.57	0.00	32.57	0.00	0.00	32.57

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-109-005	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
07-00-042-109-009	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-010	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-011	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	35.52	71.04	0.00	0.00	71.04
07-00-042-109-019	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-109-020	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-002	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-003	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-005	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-009	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-010	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-011	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-012	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-013	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-014	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-015	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-110-016	0.00	35.52	0.00	35.52	0.00	0.00	35.52
07-00-042-111-002	0.00	32.57	0.00	32.57	0.00	0.00	32.57
07-00-042-111-003	39.46	35.52	0.00	74.98	0.00	0.00	74.98

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-111-004	0.00	35.52	35.52	71.04	0.00	-35.52	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	35.52	71.04	0.00	0.00	71.04
07-00-042-112-001	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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-113-011	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	15.92	14.47	0.00	30.39	0.00	0.00	30.39
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-113-040	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
07-00-042-114-015	0.00	67.07	0.00	67.07	0.00	0.00	67.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-002	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	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-015	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-016	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-017	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-018	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-115-020	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
07-00-042-115-030	0.00	45.29	0.00	45.29	0.00	0.00	45.29

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-033	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
07-00-042-115-052	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
07-00-042-115-061	0.00	67.07	0.00	67.07	0.00	0.00	67.07

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-066	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-068	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-069	0.00	27.34	27.34	54.68	0.00	0.00	54.68
07-00-042-115-070	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-071	0.00	27.34	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
07-00-042-115-075	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-076	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-077	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-078	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-079	0.00	27.34	0.00	27.34	0.00	0.00	27.34
07-00-042-115-080	0.00	27.34	27.34	54.68	0.00	0.00	54.68
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-096	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-097	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-098	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-099	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-100	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-101	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-102	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-103	61.30	26.54	0.00	87.84	0.00	0.00	87.84
07-00-042-115-104	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-105	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-115-108	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-109	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-110	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-111	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-112	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-113	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-114	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-115	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-116	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-117	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-118	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-119	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-120	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-121	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-122	0.00	12.56	0.00	12.56	0.00	0.00	12.56

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-115-123	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-124	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-125	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-126	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-127	0.00	12.56	0.00	12.56	0.00	0.00	12.56
07-00-042-115-131	0.00	168.80	0.00	168.80	0.00	0.00	168.80
07-00-042-115-132	0.00	1,111.49	0.00	1,111.49	0.00	0.00	1,111.49
07-00-042-115-134	0.00	21.60	0.00	21.60	0.00	0.00	21.60
07-00-042-115-135	0.00	92.59	0.00	92.59	0.00	0.00	92.59
07-00-042-115-136	0.00	667.86	0.00	667.86	0.00	0.00	667.86
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	0.00	14.47	0.00	0.00	14.47
07-00-042-116-004	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-005	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-006	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-007	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-008	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-009	0.00	14.47	0.00	14.47	0.00	0.00	14.47
07-00-042-116-010	0.00	14.47	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-116-018	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-019	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-020	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-024	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-025	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-026	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-027	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-028	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-029	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-030	0.00	45.29	0.00	45.29	0.00	0.00	45.29
07-00-042-116-031	0.00	45.29	0.00	45.29	0.00	0.00	45.29
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-042-117-005	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-117-006	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-117-007	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-117-008	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-118-001	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-118-002	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-118-003	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-118-004	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-118-005	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-042-118-006	0.00	26.54	0.00	26.54	0.00	0.00	26.54
07-00-043-101-025	0.00	2,119.34	0.00	2,119.34	0.00	0.00	2,119.34
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	0.00	38.75	0.00	0.00	38.75
07-00-043-102-020	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-022	0.00	38.75	0.00	38.75	0.00	0.00	38.75

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-102-023	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
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	0.00	38.75	0.00	0.00	38.75
07-00-043-102-055	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-057	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-058	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-102-060	0.00	38.75	38.75	77.50	0.00	0.00	77.50
07-00-043-102-061	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-003	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-004	0.00	38.75	0.00	38.75	0.00	0.00	38.75

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-103-006	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-007	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-009	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-010	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-011	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-012	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-016	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-017	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-019	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-023	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-025	0.00	38.75	0.00	38.75	0.00	0.00	38.75
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
07-00-043-103-051	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-053	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-055	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-056	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-103-057	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-058	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-059	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-062	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-063	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-064	0.00	69.80	0.00	69.80	0.00	0.00	69.80

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-103-065	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-067	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-068	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-070	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-071	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-077	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-078	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-080	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-081	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-083	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-084	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-085	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-103-089	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-103-090	0.00	69.80	0.00	69.80	0.00	0.00	69.80
07-00-043-104-003	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-004	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-006	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-007	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-008	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-009	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-104-017	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
07-00-043-104-028	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-031	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-032	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-033	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-034	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-035	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-036	0.00	42.21	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-104-053	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-054	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-055	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-056	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-057	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-058	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-059	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-060	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-061	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-104-062	0.00	42.21	0.00	42.21	0.00	0.00	42.21
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	0.00	0.00	46.43	0.00	0.00	46.43
07-00-043-105-005	46.43	0.00	0.00	46.43	0.00	0.00	46.43
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-105-020	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-021	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-022	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-023	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-025	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-026	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-027	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-028	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-030	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-031	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-032	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-034	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-035	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-036	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-037	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-038	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-039	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-040	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-041	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-042	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-043	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-045	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-046	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-049	0.00	42.21	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-105-051	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-052	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-054	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-060	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-061	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-062	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-105-064	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-002	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-004	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-007	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-011	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-014	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-015	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-017	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-018	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-019	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-020	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-021	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-022	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-027	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-028	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-029	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-031	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-032	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-034	0.00	42.21	0.00	42.21	0.00	0.00	42.21

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-106-035	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-106-036	0.00	42.21	0.00	42.21	0.00	0.00	42.21
07-00-043-107-001	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-002	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-003	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-004	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-005	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-006	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-007	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-008	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-107-011	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	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-005	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-006	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-007	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-009	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-010	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-011	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-013	0.00	38.75	0.00	38.75	0.00	0.00	38.75
07-00-043-108-014	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30128 - SAN SEW/WESTERLY TRUNK IMP/#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-043-108-019	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
	3,459.92	91,002.82	2,418.56	96,881.30	-3.67	-35.52	96,842.11

Project # 30162 - Sewer Tap In Fee, 2011D, 10yrs, #2

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-014-103-037	0.00	359.56	0.00	359.56	0.00	0.00	359.56
07-00-014-105-118	0.00	347.09	0.00	347.09	0.00	0.00	347.09
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
	0.00	2,119.95	0.00	2,119.95	0.00	0.00	2,119.95

Project # 30169 - Sewer Tap In Fee, 2012D, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-004-105-006	0.00	55.95	0.00	55.95	0.00	0.00	55.95
07-00-004-109-004	0.00	55.95	0.00	55.95	0.00	0.00	55.95
07-00-045-101-020	0.00	305.78	0.00	305.78	0.00	0.00	305.78
	0.00	417.68	0.00	417.68	0.00	0.00	417.68

Project # 30170 - Sewer Tap In Fee, 2012D, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-045-103-018	0.00	359.56	0.00	359.56	0.00	0.00	359.56
07-00-045-110-016	0.00	368.54	0.00	368.54	0.00	0.00	368.54

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 30170 - Sewer Tap In Fee, 2012D, 10yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-046-106-016	0.00	368.54	0.00	368.54	0.00	0.00	368.54
	0.00	1,096.64	0.00	1,096.64	0.00	0.00	1,096.64

Project # 30177 - Sewer Tap-In, 2013TY, 10 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-002-102-027	0.00	253.66	0.00	253.66	0.00	0.00	253.66
07-00-002-102-032	0.00	253.66	0.00	253.66	0.00	0.00	253.66
07-00-002-102-044	0.00	247.23	0.00	247.23	0.00	0.00	247.23
07-00-002-102-050	0.00	253.66	0.00	253.66	0.00	0.00	253.66
07-00-002-102-056	0.00	253.66	0.00	253.66	0.00	0.00	253.66
	0.00	1,261.87	0.00	1,261.87	0.00	0.00	1,261.87

Project # 30178 - Sewer Tap-In, 2013TY, 10 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-045-108-009	0.00	126.28	0.00	126.28	0.00	0.00	126.28
	0.00	126.28	0.00	126.28	0.00	0.00	126.28

Project # 40031 - Nuisance, Cert 1/15/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-128-088	105.00	0.00	0.00	105.00	0.00	0.00	105.00
	105.00	0.00	0.00	105.00	0.00	0.00	105.00

Project # 40036 - Nuisance, Cert 2/20/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-008-115-022	351.78	0.00	0.00	351.78	0.00	0.00	351.78
	351.78	0.00	0.00	351.78	0.00	0.00	351.78

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 40054 - Nuisance, Cert 5/24/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-018-105-041	440.18	0.00	0.00	440.18	0.00	0.00	440.18
	440.18	0.00	0.00	440.18	0.00	0.00	440.18

Project # 40058 - Nuisance, Cert 6/11/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-008-105-051	587.44	0.00	0.00	587.44	0.00	0.00	587.44
	587.44	0.00	0.00	587.44	0.00	0.00	587.44

Project # 40065 - Nuisance, Cert 6/28/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-007-129-045	381.26	0.00	0.00	381.26	0.00	0.00	381.26
	381.26	0.00	0.00	381.26	0.00	0.00	381.26

Project # 40068 - Nuisance, Cert 7/9/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-020-101-059	469.61	0.00	0.00	469.61	0.00	0.00	469.61
	469.61	0.00	0.00	469.61	0.00	0.00	469.61

Project # 40070 - Nuisance, Cert 7/11/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-019-000-019	771.83	0.00	0.00	771.83	0.00	0.00	771.83
	771.83	0.00	0.00	771.83	0.00	0.00	771.83

Project # 40072 - Nuisance, Cert 7/18/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-018-106-077	295.97	0.00	0.00	295.97	0.00	0.00	295.97
	295.97	0.00	0.00	295.97	0.00	0.00	295.97

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 40075 - Nuisance, Cert 7/25/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-038-000-015	485.28	0.00	0.00	485.28	0.00	0.00	485.28
	485.28	0.00	0.00	485.28	0.00	0.00	485.28

Project # 40076 - Nuisance, Cert 7/31/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-124-009	295.97	0.00	0.00	295.97	0.00	0.00	295.97
	295.97	0.00	0.00	295.97	0.00	0.00	295.97

Project # 40079 - Nuisance, Cert 8/6/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-107-025	377.09	0.00	0.00	377.09	0.00	0.00	377.09
07-00-020-115-073	268.90	0.00	0.00	268.90	0.00	0.00	268.90
07-00-021-108-004	105.56	0.00	0.00	105.56	0.00	0.00	105.56
	751.55	0.00	0.00	751.55	0.00	0.00	751.55

Project # 40082 - Nuisance, Cert 8/13/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-009-120-057	485.28	0.00	0.00	485.28	0.00	0.00	485.28
07-00-018-105-041	373.36	0.00	0.00	373.36	0.00	0.00	373.36
	858.64	0.00	0.00	858.64	0.00	0.00	858.64

Project # 40085 - Nuisance, Cert 8/16/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-046-101-007	496.56	0.00	0.00	496.56	0.00	0.00	496.56
	496.56	0.00	0.00	496.56	0.00	0.00	496.56

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 40086 - Nuisance, Cert 8/19/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-018-101-324	268.90	0.00	0.00	268.90	0.00	0.00	268.90
	268.90	0.00	0.00	268.90	0.00	0.00	268.90

Project # 40091 - Nuisance, Cert 9/10/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-009-101-008	137.70	0.00	0.00	137.70	0.00	0.00	137.70
	137.70	0.00	0.00	137.70	0.00	0.00	137.70

Project # 40097 - Nuisance, Cert 9/23/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-128-088	2,076.79	0.00	0.00	2,076.79	0.00	0.00	2,076.79
07-00-039-000-017	350.07	0.00	0.00	350.07	0.00	0.00	350.07
	2,426.86	0.00	0.00	2,426.86	0.00	0.00	2,426.86

Project # 40098 - Nuisance, Cert 9/26/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-020-118-051	512.35	0.00	0.00	512.35	0.00	0.00	512.35
	512.35	0.00	0.00	512.35	0.00	0.00	512.35

Project # 40099 - Nuisance, Cert 10/2/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-009-120-057	268.90	0.00	0.00	268.90	0.00	0.00	268.90
	268.90	0.00	0.00	268.90	0.00	0.00	268.90

Project # 40100 - Nuisance, Cert 10/4/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-009-108-027	133.68	0.00	0.00	133.68	0.00	0.00	133.68
07-00-012-101-103	268.90	0.00	0.00	268.90	0.00	0.00	268.90
	402.58	0.00	0.00	402.58	0.00	0.00	402.58

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 40106 - Nuisance, Cert 10/16/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-124-009	241.87	0.00	0.00	241.87	0.00	0.00	241.87
07-00-017-125-041	539.38	0.00	0.00	539.38	0.00	0.00	539.38
	781.25	0.00	0.00	781.25	0.00	0.00	781.25

Project # 40108 - Nuisance, Cert 10/24/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-011-102-144	182.35	0.00	0.00	182.35	0.00	0.00	182.35
07-00-017-102-014	110.92	0.00	0.00	110.92	0.00	0.00	110.92
	293.27	0.00	0.00	293.27	0.00	0.00	293.27

Project # 40109 - Nuisance, Cert 10/29/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-017-102-014	73.42	0.00	0.00	73.42	0.00	0.00	73.42
	73.42	0.00	0.00	73.42	0.00	0.00	73.42

Project # 40112 - Nuisance, Cert 11/13/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-020-115-073	133.68	0.00	0.00	133.68	0.00	0.00	133.68
	133.68	0.00	0.00	133.68	0.00	0.00	133.68

Project # 40115 - Nuisance, Cert 11/20/13 for 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-007-120-043	149.88	0.00	0.00	149.88	0.00	0.00	149.88
	149.88	0.00	0.00	149.88	0.00	0.00	149.88

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 55610 - N RIDGEVILLE CITY

Project # 40118 - Nuisance, Cert 12/4/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
07-00-020-138-015	748.28	0.00	0.00	748.28	0.00	0.00	748.28
	748.28	0.00	0.00	748.28	0.00	0.00	748.28
Totals for: 55610	15,948.06	114,204.34	2,771.11	132,923.51	-3.67	-35.52	132,884.32

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
03-00-012-000-191	0.00	539.17	0.00	539.17	0.00	0.00	539.17
03-00-012-000-192	0.00	5,461.44	0.00	5,461.44	0.00	0.00	5,461.44
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	0.00	823.71	0.00	0.00	823.71
03-00-073-000-078	0.00	594.47	0.00	594.47	0.00	0.00	594.47
03-00-073-000-079	0.00	351.63	0.00	351.63	0.00	0.00	351.63
03-00-073-701-001	0.00	424.87	0.00	424.87	0.00	0.00	424.87
03-00-073-701-002	0.00	424.87	0.00	424.87	0.00	0.00	424.87
03-00-073-701-003	0.00	424.88	0.00	424.88	0.00	0.00	424.88

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Project # 30059 - 65, I-90 IMPROVEMENT - #46

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-074-104-045	0.00	4,493.93	0.00	4,493.93	0.00	0.00	4,493.93
	0.00	24,196.38	0.00	24,196.38	0.00	0.00	24,196.38

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
03-00-015-000-026	150.22	0.00	0.00	150.22	0.00	0.00	150.22
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Project # 30062 - 65-FRENCH CREEK RD - #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-015-000-039	0.00	62.17	0.00	62.17	0.00	0.00	62.17
03-00-015-000-041	0.00	52.44	0.00	52.44	0.00	0.00	52.44
03-00-015-000-042	0.00	52.44	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	576.79	80.32	0.00	657.11	0.00	0.00	657.11
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	0.00	1,795.55	0.00	0.00	1,795.55
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	113.36	0.00	113.36	0.00	0.00	113.36
03-00-066-103-043	0.00	124.39	0.00	124.39	0.00	0.00	124.39
03-00-066-103-044	0.00	124.24	0.00	124.24	0.00	0.00	124.24
03-00-066-103-048	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Project # 30062 - 65-FRENCH CREEK RD - #13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-066-103-063	0.00	157.96	0.00	157.96	0.00	0.00	157.96
03-00-066-103-064	0.00	93.59	0.00	93.59	0.00	0.00	93.59
03-00-066-103-065	0.00	62.41	0.00	62.41	0.00	0.00	62.41
03-00-066-103-066	0.00	187.25	0.00	187.25	0.00	0.00	187.25
03-00-066-103-067	0.00	124.87	0.00	124.87	0.00	0.00	124.87
03-00-066-103-068	0.00	62.45	0.00	62.45	0.00	0.00	62.45
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
03-00-066-105-019	441.92	0.00	0.00	441.92	0.00	0.00	441.92
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE**Project # 30062 - 65-FRENCH CREEK RD - #13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-067-000-044	0.00	866.43	0.00	866.43	0.00	0.00	866.43
	1,168.93	10,616.08	318.71	12,103.72	0.00	0.00	12,103.72

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	601.16	0.00	601.16	0.00	0.00	601.16
03-00-019-000-036	0.00	306.27	0.00	306.27	0.00	0.00	306.27
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
03-00-024-000-042	156.40	0.00	0.00	156.40	0.00	0.00	156.40
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
	156.40	1,911.19	339.39	2,406.98	0.00	0.00	2,406.98

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
03-00-012-000-178	0.00	1,458.95	0.00	1,458.95	0.00	0.00	1,458.95
03-00-012-000-191	0.00	1,013.28	0.00	1,013.28	0.00	0.00	1,013.28
03-00-012-000-192	0.00	10,264.13	0.00	10,264.13	0.00	0.00	10,264.13

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE

Project # 30080 - 65-COMMERCIAL DR,ORD 1741 - #38

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-012-000-193	0.00	805.10	0.00	805.10	0.00	0.00	805.10
03-00-012-000-194	0.00	2,805.16	0.00	2,805.16	0.00	0.00	2,805.16
03-00-072-000-035	0.00	6,245.45	0.00	6,245.45	0.00	0.00	6,245.45
03-00-073-000-070	0.00	7.10	0.00	7.10	0.00	0.00	7.10
03-00-073-000-071	0.00	328.64	0.00	328.64	0.00	0.00	328.64
03-00-073-000-076	0.00	1,548.07	0.00	1,548.07	0.00	0.00	1,548.07
03-00-073-000-078	0.00	1,117.24	0.00	1,117.24	0.00	0.00	1,117.24
03-00-073-000-079	0.00	663.79	0.00	663.79	0.00	0.00	663.79
03-00-073-701-001	0.00	798.50	0.00	798.50	0.00	0.00	798.50
03-00-073-701-002	0.00	798.50	0.00	798.50	0.00	0.00	798.50
03-00-073-701-003	0.00	798.49	0.00	798.49	0.00	0.00	798.49
	0.00	31,286.57	0.00	31,286.57	0.00	0.00	31,286.57

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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57610 - SHEFFIELD VILLAGE**Project # 30365 - 65, ABBE ROAD - 13**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-017-101-039	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	10.78	208.72	0.00	219.50	0.00	0.00	219.50
03-00-017-101-052	0.00	239.28	0.00	239.28	0.00	0.00	239.28
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
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
	10.78	12,365.47	0.00	12,376.25	0.00	0.00	12,376.25

Project # 40134 - SV, Delq Util, Cert 2/3/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-003-000-123	0.00	0.00	1,050.56	1,050.56	0.00	0.00	1,050.56
03-00-070-000-045	0.00	0.00	60.00	60.00	0.00	0.00	60.00
	0.00	0.00	1,110.56	1,110.56	0.00	0.00	1,110.56

Totals for: 57610	1,336.11	80,375.69	1,768.66	83,480.46	0.00	0.00	83,480.46
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Political Subdivision: 57620 - SHEFFIELD LAKE CITY**Project # 30115 - COVE BEACH PHASE ONE - #61**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-106-008	0.00	16.66	0.00	16.66	0.00	0.00	16.66

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Project # 30115 - COVE BEACH PHASE ONE - #61

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-109-038	0.00	26.47	0.00	26.47	0.00	0.00	26.47
03-00-033-110-004	127.93	54.65	0.00	182.58	0.00	0.00	182.58
03-00-033-110-006	114.82	0.00	0.00	114.82	0.00	0.00	114.82
03-00-033-110-013	0.00	154.95	0.00	154.95	0.00	0.00	154.95
03-00-033-110-014	0.00	109.95	0.00	109.95	0.00	0.00	109.95
03-00-033-112-001	0.00	119.40	0.00	119.40	0.00	0.00	119.40
03-00-033-112-003	0.00	109.41	0.00	109.41	0.00	0.00	109.41
03-00-033-112-004	0.00	58.10	0.00	58.10	0.00	0.00	58.10
03-00-033-112-006	0.00	116.07	0.00	116.07	0.00	0.00	116.07
03-00-033-112-008	0.00	150.76	0.00	150.76	0.00	0.00	150.76
03-00-033-112-010	0.00	41.59	0.00	41.59	0.00	0.00	41.59
03-00-033-112-074	0.00	66.49	0.00	66.49	0.00	0.00	66.49
	242.75	1,024.50	0.00	1,267.25	0.00	0.00	1,267.25

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	39.76	79.52	0.00	0.00	79.52
03-00-033-111-048	0.00	41.84	0.00	41.84	0.00	0.00	41.84

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Project # 30116 - COVE BEACH PHASE 2 - #61

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-112-013	0.00	113.59	0.00	113.59	0.00	0.00	113.59
03-00-033-112-015	0.00	87.16	0.00	87.16	0.00	0.00	87.16
03-00-033-112-016	0.00	49.81	49.81	99.62	0.00	0.00	99.62
03-00-033-112-017	0.00	42.52	42.52	85.04	0.00	0.00	85.04
03-00-033-112-022	0.00	110.08	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	47.07	0.00	0.00	47.07	0.00	0.00	47.07
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
	47.07	1,111.08	259.65	1,417.80	0.00	0.00	1,417.80

Project # 30117 - COVE BEACH PHASE 3 - #61

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-116-001	120.64	0.00	0.00	120.64	0.00	0.00	120.64
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	0.00	76.49	0.00	76.49	0.00	0.00	76.49
03-00-033-117-008	179.49	0.00	0.00	179.49	0.00	0.00	179.49
03-00-033-117-012	68.51	0.00	0.00	68.51	0.00	0.00	68.51
03-00-033-117-014	0.00	81.87	0.00	81.87	0.00	0.00	81.87
03-00-033-117-015	0.00	76.45	0.00	76.45	0.00	0.00	76.45
03-00-033-118-002	0.00	293.09	0.00	293.09	0.00	0.00	293.09

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Project # 30117 - COVE BEACH PHASE 3 - #61

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-033-118-005	0.00	93.63	0.00	93.63	0.00	0.00	93.63
03-00-033-118-008	0.00	125.47	0.00	125.47	0.00	0.00	125.47
03-00-033-118-011	108.68	0.00	0.00	108.68	0.00	0.00	108.68
03-00-033-118-012	0.00	119.52	0.00	119.52	0.00	0.00	119.52
03-00-033-118-020	0.00	167.72	167.72	335.44	0.00	0.00	335.44
03-00-033-118-054	0.00	67.20	0.00	67.20	0.00	0.00	67.20
03-00-033-118-058	0.00	58.21	0.00	58.21	0.00	0.00	58.21
03-00-033-118-064	0.00	83.47	0.00	83.47	0.00	0.00	83.47
03-00-033-119-001	0.00	44.88	0.00	44.88	0.00	0.00	44.88
03-00-033-119-004	0.00	47.39	0.00	47.39	0.00	0.00	47.39
03-00-033-120-007	0.00	50.01	0.00	50.01	0.00	0.00	50.01
	477.32	1,652.88	167.72	2,297.92	0.00	0.00	2,297.92

Project # 39434 - DELQ UTIL, 2005D, #11

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-039-117-014	43.27	0.00	0.00	43.27	0.00	0.00	43.27
	43.27	0.00	0.00	43.27	0.00	0.00	43.27

Project # 39930 - Delq Util, 10D, #12

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-036-112-005	244.65	0.00	0.00	244.65	0.00	0.00	244.65
	244.65	0.00	0.00	244.65	0.00	0.00	244.65

Project # 39955 - Delq Util, Cert 5/1/12 for 2011TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-039-117-014	649.60	0.00	0.00	649.60	0.00	0.00	649.60
03-00-041-115-012	451.18	0.00	0.00	451.18	0.00	0.00	451.18
	1,100.78	0.00	0.00	1,100.78	0.00	0.00	1,100.78

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Project # 40026 - Delq Util, Cert 12/11/12 for 2011 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-032-106-007	474.03	0.00	0.00	474.03	0.00	0.00	474.03
03-00-039-117-014	199.44	0.00	0.00	199.44	0.00	0.00	199.44
	673.47	0.00	0.00	673.47	0.00	0.00	673.47

Project # 40048 - Delq Util, Cert 4/19/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-032-104-028	1,175.33	0.00	0.00	1,175.33	0.00	0.00	1,175.33
03-00-038-110-045	804.77	0.00	0.00	804.77	0.00	0.00	804.77
03-00-038-112-066	194.72	0.00	0.00	194.72	0.00	0.00	194.72
03-00-039-105-044	218.64	0.00	0.00	218.64	0.00	0.00	218.64
03-00-039-111-061	343.73	0.00	0.00	343.73	0.00	0.00	343.73
	2,737.19	0.00	0.00	2,737.19	0.00	0.00	2,737.19

Project # 40057 - Delq Util, Cert 6/10/13, 2012TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-038-118-053	270.06	0.00	0.00	270.06	0.00	0.00	270.06
	270.06	0.00	0.00	270.06	0.00	0.00	270.06

Project # 40081 - Delq Util, Cert 8/12/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-036-105-012	2,847.46	0.00	0.00	2,847.46	0.00	0.00	2,847.46
	2,847.46	0.00	0.00	2,847.46	0.00	0.00	2,847.46

Project # 40110 - Delq Util, Cert 11/12/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-029-107-007	521.75	0.00	0.00	521.75	0.00	0.00	521.75
03-00-036-106-013	654.72	0.00	0.00	654.72	0.00	0.00	654.72
03-00-036-112-005	370.45	0.00	0.00	370.45	0.00	0.00	370.45
03-00-036-114-004	268.42	0.00	0.00	268.42	0.00	0.00	268.42

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 57620 - SHEFFIELD LAKE CITY

Project # 40110 - Delq Util, Cert 11/12/13 for 2012 TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-039-120-039	356.57	0.00	0.00	356.57	0.00	0.00	356.57
03-00-043-110-003	184.97	0.00	0.00	184.97	0.00	0.00	184.97
	2,356.88	0.00	0.00	2,356.88	0.00	0.00	2,356.88

Project # 40132 - SLC, Delq Util, Cert 1/31/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
03-00-029-105-020	0.00	0.00	50.84	50.84	0.00	0.00	50.84
03-00-029-106-018	0.00	0.00	85.50	85.50	0.00	0.00	85.50
03-00-040-113-010	0.00	0.00	388.12	388.12	0.00	0.00	388.12
	0.00	0.00	524.46	524.46	0.00	0.00	524.46

Totals for: 57620	11,040.90	3,788.46	951.83	15,781.19	0.00	0.00	15,781.19
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Political Subdivision: 57770 - SOUTH AMHERST VILLAGE

Project # 30171 - S Amherst Storm Sewer, 2012TY, 2 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
05-00-091-108-019	0.00	156.00	0.22	156.22	0.00	0.00	156.22
	0.00	156.00	0.22	156.22	0.00	0.00	156.22

Totals for: 57770	0.00	156.00	0.22	156.22	0.00	0.00	156.22
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Political Subdivision: 58590 - VERMILION CITY

Project # 30037 - 15,VERMILION RD/BROWNHELM-13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-115-020	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30037 - 15,VERMILION RD/BROWNHELM-13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-117-008	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	103.72	44.90	0.00	148.62	0.00	0.00	148.62
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
01-00-016-117-025	103.72	0.00	0.00	103.72	0.00	0.00	103.72
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
01-00-016-117-029	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-030	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-031	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-032	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-033	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-034	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-035	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-036	0.00	44.90	0.00	44.90	0.00	0.00	44.90
01-00-016-117-037	0.00	44.90	0.00	44.90	0.00	0.00	44.90

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30037 - 15,VERMILION RD/BROWNHELM-13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-117-038	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	44.90	89.80	0.00	0.00	89.80
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	0.00	27.31	0.00	0.00	27.31
01-00-016-117-053	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-054	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-055	0.00	27.31	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
01-00-016-117-058	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-061	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-062	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-063	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-064	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-065	0.00	27.31	0.00	27.31	0.00	0.00	27.31
01-00-016-117-066	0.00	27.31	0.00	27.31	0.00	0.00	27.31

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30037 - 15,VERMILION RD/BROWNHELM-13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-117-068	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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30037 - 15,VERMILION RD/BROWNHELM-13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-016-117-093	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
	207.44	4,538.39	44.90	4,790.73	0.00	0.00	4,790.73

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	65.95	131.90	0.00	0.00	131.90
01-00-002-117-028	0.00	65.95	0.00	65.95	0.00	0.00	65.95
01-00-002-117-031	0.00	65.95	0.00	65.95	0.00	0.00	65.95
01-00-002-117-035	0.00	147.66	0.00	147.66	0.00	0.00	147.66
01-00-002-117-037	1,034.11	0.00	0.00	1,034.11	0.00	0.00	1,034.11
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	15.51	23.50	0.00	39.01	0.00	0.00	39.01
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
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30105 - DITCHES & STORM SEWER #60

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-118-040	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	111.85	0.00	0.00	111.85	0.00	0.00	111.85
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	147.66	295.32	0.00	0.00	295.32
01-00-002-122-001	11.48	0.00	0.00	11.48	0.00	0.00	11.48
01-00-002-122-010	0.00	110.15	110.15	220.30	0.00	0.00	220.30
01-00-002-122-011	0.00	61.11	0.00	61.11	0.00	0.00	61.11
01-00-002-122-012	0.00	110.15	0.00	110.15	0.00	0.00	110.15
01-00-002-122-013	0.00	110.48	0.00	110.48	0.00	0.00	110.48
01-00-002-122-023	0.00	110.15	0.00	110.15	0.00	0.00	110.15
01-00-002-122-024	0.00	128.46	128.46	256.92	0.00	0.00	256.92
01-00-002-122-025	0.00	110.15	0.00	110.15	0.00	0.00	110.15
01-00-002-122-028	142.57	0.00	0.00	142.57	0.00	0.00	142.57

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY**Project # 30105 - DITCHES & STORM SEWER #60**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-139-048	481.96	80.62	80.62	643.20	0.00	0.00	643.20
01-00-003-139-049	0.00	80.62	0.00	80.62	0.00	0.00	80.62
01-00-003-139-050	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-051	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-052	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-053	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-054	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-055	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-056	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-057	0.00	80.63	0.00	80.63	0.00	0.00	80.63
01-00-003-139-058	0.00	80.63	0.00	80.63	0.00	0.00	80.63
	1,797.48	4,241.82	532.84	6,572.14	0.00	0.00	6,572.14

Project # 30120 - SIDEWALK REPAIR, #2

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-119-013	0.00	28.86	0.00	28.86	0.00	0.00	28.86
01-00-004-123-012	0.00	24.18	0.00	24.18	0.00	0.00	24.18
	0.00	53.04	0.00	53.04	0.00	0.00	53.04

Project # 30125 - SAN SEW-SUNNSIDE RD,05D-24D,#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-129-053	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-004-129-055	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-005-104-002	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-005-104-010	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-005-104-013	53.18	22.79	0.00	75.97	0.00	0.00	75.97
01-00-005-104-016	0.00	22.79	0.00	22.79	0.00	0.00	22.79

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30125 - SAN SEW-SUNNSIDE RD,05D-24D,#13

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-005-104-019	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-005-104-020	0.00	22.79	22.79	45.58	0.00	0.00	45.58
01-00-005-104-100	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-012-000-003	0.00	455.62	0.00	455.62	0.00	0.00	455.62
01-00-012-000-007	0.00	455.62	0.00	455.62	0.00	0.00	455.62
01-00-012-000-010	0.00	4,920.66	0.00	4,920.66	0.00	0.00	4,920.66
01-00-012-000-012	0.00	22.79	0.00	22.79	0.00	0.00	22.79
01-00-013-000-023	0.00	2,779.25	0.00	2,779.25	0.00	0.00	2,779.25
01-00-013-000-025	0.00	296.15	0.00	296.15	0.00	0.00	296.15
01-00-013-000-029	332.87	0.00	0.00	332.87	0.00	0.00	332.87
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	22.79	45.58	0.00	0.00	45.58
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
	386.05	11,413.31	68.37	11,867.73	0.00	0.00	11,867.73

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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY**Project # 30150 - Edgewater Blvd Storm Sew Improv, 20yr**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-104-001	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
01-00-004-104-048	0.00	121.11	0.00	121.11	0.00	0.00	121.11
01-00-004-104-049	0.00	121.11	0.00	121.11	0.00	0.00	121.11
	0.00	1,574.43	0.00	1,574.43	0.00	0.00	1,574.43

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	0.00	33.03	0.00	33.03	0.00	0.00	33.03
01-00-006-102-002	0.00	66.07	0.00	66.07	0.00	0.00	66.07
01-00-006-102-028	0.00	198.20	0.00	198.20	0.00	0.00	198.20
01-00-006-102-037	0.00	33.03	0.00	33.03	0.00	0.00	33.03
01-00-006-102-045	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
	0.00	8,992.50	6,408.26	15,400.76	0.00	0.00	15,400.76

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-102-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-029	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-102-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-043	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-050	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-051	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-102-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-103-023	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	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-002-104-029	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-104-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-104-040	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-105-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-009	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	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-002-105-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-032	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-105-049	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-002-105-050	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-053	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-057	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-105-063	0.00	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	0.00	52.69	0.00	0.00	52.69
01-00-002-105-070	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-077	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-078	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-082	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-083	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-088	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-091	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-092	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-105-094	121.72	0.00	0.00	121.72	0.00	0.00	121.72
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	40.43	0.00	0.00	40.43	0.00	0.00	40.43
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
01-00-002-106-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-106-023	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-038	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-042	28.50	0.00	0.00	28.50	0.00	0.00	28.50
01-00-002-106-049	121.72	0.00	0.00	121.72	0.00	0.00	121.72
01-00-002-106-056	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-062	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-106-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-072	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-075	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-077	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-078	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-080	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-084	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-087	0.00	52.69	52.69	105.38	0.00	0.00	105.38
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	22.77	0.00	22.77	0.00	0.00	22.77
01-00-002-106-092	0.00	15.29	0.00	15.29	0.00	0.00	15.29
01-00-002-106-093	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-094	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-095	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-106-096	57.96	0.00	0.00	57.96	0.00	0.00	57.96

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-106-097	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
01-00-002-107-035	98.04	52.69	0.00	150.73	0.00	0.00	150.73
01-00-002-107-042	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-107-044	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-047	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-048	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-051	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-057	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-068	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-107-073	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-107-074	0.00	52.69	52.69	105.38	0.00	0.00	105.38

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-107-076	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	0.00	52.69	0.00	0.00	52.69
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
01-00-002-108-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-041	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-046	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-057	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-067	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-077	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-078	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-083	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-108-084	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-108-086	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-108-088	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-108-089	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	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-002-109-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-019	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-002-109-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-027	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-028	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-039	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-044	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-046	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-048	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-056	0.00	52.69	0.74	53.43	0.00	0.00	53.43
01-00-002-109-057	0.00	52.69	0.43	53.12	0.00	0.00	53.12
01-00-002-109-058	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-109-059	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-109-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-109-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-067	57.96	0.00	0.00	57.96	0.00	0.00	57.96
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
01-00-002-109-078	60.31	0.00	0.00	60.31	0.00	0.00	60.31
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	52.69	105.38	0.00	0.00	105.38
01-00-002-109-084	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-109-085	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-006	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-110-023	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	121.72	52.69	52.69	227.10	0.00	0.00	227.10
01-00-002-110-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-051	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-054	0.00	52.69	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
01-00-002-110-062	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-110-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-010	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-111-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-028	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-032	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-035	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
01-00-002-111-042	192.05	0.00	0.00	192.05	0.00	0.00	192.05
01-00-002-111-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-002-111-046	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-050	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-059	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-111-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-063	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-067	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-068	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-069	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-111-070	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-071	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-073	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-074	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-075	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-111-076	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-002-113-003	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-114-001	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-002-114-006	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-101-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-008	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-013	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
01-00-003-101-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-101-025	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
01-00-003-101-031	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-034	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-003-101-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-039	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-040	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-101-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-001	0.00	52.69	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	58.54	52.69	0.00	111.23	0.00	0.00	111.23
01-00-003-102-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-013	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-102-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-018	0.00	52.69	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
01-00-003-102-027	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-038	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-102-048	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	121.72	0.00	0.00	121.72	0.00	0.00	121.72
01-00-003-102-055	121.72	0.00	0.00	121.72	0.00	0.00	121.72
01-00-003-102-057	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-062	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-066	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-102-068	58.54	52.69	0.00	111.23	0.00	0.00	111.23
01-00-003-102-069	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-102-071	0.00	52.69	0.17	52.86	0.00	0.00	52.86
01-00-003-102-073	121.72	52.69	0.00	174.41	0.00	0.00	174.41
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
01-00-003-103-006	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-020	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-103-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-038	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-045	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-103-048	0.00	52.69	52.69	105.38	0.00	0.00	105.38

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-103-050	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-103-053	376.73	0.00	0.00	376.73	0.00	0.00	376.73
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	121.72	52.69	52.69	227.10	0.00	0.00	227.10
01-00-003-103-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-068	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-070	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-103-071	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-104-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-008	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-020	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
01-00-003-104-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-104-055	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
01-00-003-104-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-061	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-062	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-065	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-104-069	0.00	52.69	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	58.54	52.69	0.00	111.23	0.00	0.00	111.23
01-00-003-105-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-020	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-105-021	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-041	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-043	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-053	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-055	57.96	0.00	0.00	57.96	0.00	0.00	57.96

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-105-056	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-105-064	122.94	52.69	52.69	228.32	0.00	0.00	228.32
01-00-003-106-005	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	2.00	54.69	0.00	0.00	54.69
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
01-00-003-106-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-001	0.00	26.35	0.00	26.35	0.00	0.00	26.35
01-00-003-107-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-004	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-107-008	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-107-011	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	121.72	0.00	0.00	121.72	0.00	0.00	121.72
01-00-003-107-030	121.72	52.69	0.00	174.41	0.00	0.00	174.41
01-00-003-107-033	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-041	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-056	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-063	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-069	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-070	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-072	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-074	58.54	52.69	0.00	111.23	0.00	0.00	111.23
01-00-003-107-076	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-078	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-107-079	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-107-080	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-004	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
01-00-003-108-014	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-108-043	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-052	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-055	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-056	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-058	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-060	57.96	0.00	0.00	57.96	0.00	0.00	57.96
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
01-00-003-108-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-069	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-070	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-108-073	0.00	15.43	0.00	15.43	0.00	0.00	15.43
01-00-003-109-003	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-109-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-031	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-059	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-060	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-061	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-062	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-063	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-064	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-066	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-067	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-109-068	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-110-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-033	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-110-034	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-037	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-038	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-110-041	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-042	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-046	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-048	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-110-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-002	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-111-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-012	122.94	0.00	0.00	122.94	0.00	0.00	122.94
01-00-003-111-013	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-111-019	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-021	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-111-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-024	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-025	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-027	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-053	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-111-054	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-030	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-040	0.00	11.69	0.00	11.69	0.00	0.00	11.69
01-00-003-112-041	64.40	0.00	0.00	64.40	0.00	0.00	64.40
01-00-003-112-045	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-046	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-003-112-047	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-052	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-112-054	0.00	52.69	52.69	105.38	0.00	0.00	105.38
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-113-021	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-022	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-113-026	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-116-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-116-009	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-003-118-001	58.54	52.69	0.00	111.23	0.00	0.00	111.23
01-00-003-119-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-122-011	57.96	52.69	0.00	110.65	0.00	0.00	110.65
01-00-003-122-012	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-003-122-014	0.00	16.13	0.00	16.13	0.00	0.00	16.13
01-00-003-122-015	0.00	13.58	0.00	13.58	0.00	0.00	13.58
01-00-004-102-001	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-002	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-005	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-102-006	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-102-008	121.72	52.69	0.00	174.41	0.00	0.00	174.41
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-103-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-103-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-103-006	59.17	52.69	0.00	111.86	0.00	0.00	111.86
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
01-00-004-104-049	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-002	0.00	26.35	0.00	26.35	0.00	0.00	26.35
01-00-004-105-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-105-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-014	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-015	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-017	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-105-020	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-001	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-106-002	110.65	52.69	0.00	163.34	0.00	0.00	163.34
01-00-004-106-003	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-007	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-106-027	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	64.61	0.00	0.00	64.61	0.00	0.00	64.61
01-00-004-107-018	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-107-020	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-003	0.00	48.48	0.00	48.48	0.00	0.00	48.48
01-00-004-108-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY

Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-108-005	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-006	183.44	52.69	0.00	236.13	0.00	0.00	236.13
01-00-004-108-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-010	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-011	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-019	58.54	52.69	0.00	111.23	0.00	0.00	111.23
01-00-004-108-020	58.54	52.69	0.00	111.23	0.00	0.00	111.23
01-00-004-108-021	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-108-025	0.00	52.69	52.69	105.38	0.00	0.00	105.38
01-00-004-108-028	58.54	52.69	52.69	163.92	0.00	0.00	163.92
01-00-004-109-003	0.00	105.38	0.00	105.38	0.00	0.00	105.38
01-00-004-111-016	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-111-028	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-111-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-111-036	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-111-039	57.96	0.00	0.00	57.96	0.00	0.00	57.96
01-00-004-111-040	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-004	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-009	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-035	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-038	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-039	0.00	52.69	0.00	52.69	0.00	0.00	52.69
01-00-004-112-041	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58590 - VERMILION CITY**Project # 30153 - Verm On Lake San Sew, #2, 2010D, 20 yrs**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-004-112-044	0.00	52.69	0.00	52.69	0.00	0.00	52.69
	4,021.17	28,889.76	2,953.98	35,864.91	0.00	0.00	35,864.91

Project # 40133 - VC, Nuisance, Cert 1/31/14 for 2013TY

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
01-00-003-107-077	0.00	0.00	306.00	306.00	0.00	0.00	306.00
	0.00	0.00	306.00	306.00	0.00	0.00	306.00

Totals for: 58590	6,412.14	59,703.25	10,314.35	76,429.74	0.00	0.00	76,429.74
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Political Subdivision: 58830 - WELLINGTON VILLAGE**Project # 30013 - 67 MILL,WHEELER,DEWOLF STS #22**

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-027-109-011	100.00	0.00	0.00	100.00	0.00	0.00	100.00
18-00-028-109-002	6.64	0.00	0.00	6.64	0.00	0.00	6.64
	106.64	0.00	0.00	106.64	0.00	0.00	106.64

Project # 30067 - 67, CLAY,HIGH,BROWN,MARTS - 38

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-104-015	0.00	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	0.00	118.57	0.00	118.57	0.00	0.00	118.57
18-00-021-104-020	0.00	118.57	0.00	118.57	0.00	0.00	118.57
18-00-021-104-023	0.00	143.72	143.72	287.44	0.00	0.00	287.44
18-00-021-105-004	0.00	134.74	0.00	134.74	0.00	0.00	134.74

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 30067 - 67, CLAY,HIGH,BROWN,MARTS - 38

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-112-052	0.00	110.51	0.00	110.51	0.00	0.00	110.51
18-00-021-112-053	0.00	36.84	0.00	36.84	0.00	0.00	36.84
18-00-021-112-054	190.35	73.67	0.00	264.02	0.00	0.00	264.02
18-00-021-112-055	94.21	0.00	0.00	94.21	0.00	0.00	94.21
18-00-021-112-058	0.00	113.44	0.00	113.44	0.00	0.00	113.44
18-00-021-112-067	0.00	73.11	0.00	73.11	0.00	0.00	73.11
18-00-021-112-069	0.00	73.67	0.00	73.67	0.00	0.00	73.67
18-00-021-113-005	0.00	180.85	0.00	180.85	0.00	0.00	180.85
18-00-021-113-010	0.00	73.67	0.00	73.67	0.00	0.00	73.67
18-00-021-113-012	0.00	390.57	0.00	390.57	0.00	0.00	390.57
18-00-021-600-001	0.00	13.40	0.00	13.40	0.00	0.00	13.40
18-00-028-106-016	0.00	118.57	0.00	118.57	0.00	0.00	118.57
18-00-028-106-017	0.00	118.57	0.00	118.57	0.00	0.00	118.57
18-00-028-106-018	0.00	118.57	0.00	118.57	0.00	0.00	118.57
18-00-028-106-020	182.61	0.00	0.00	182.61	0.00	0.00	182.61
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
	467.17	2,641.62	143.72	3,252.51	0.00	0.00	3,252.51

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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 30079 - 67,S PRSPECT&KENT ORD1999-27 #38

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-026-103-008	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
18-00-026-105-002	0.00	113.27	0.00	113.27	0.00	0.00	113.27
18-00-026-105-006	0.00	283.47	0.00	283.47	0.00	0.00	283.47
18-00-026-105-021	0.00	128.86	0.00	128.86	0.00	0.00	128.86
18-00-026-105-022	0.00	83.75	0.00	83.75	0.00	0.00	83.75
18-00-026-105-024	0.00	199.72	0.00	199.72	0.00	0.00	199.72
18-00-027-112-047	0.00	210.84	0.00	210.84	0.00	0.00	210.84
18-00-027-112-057	0.00	171.81	0.00	171.81	0.00	0.00	171.81
18-00-027-115-001	0.00	289.92	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
	0.00	4,091.41	0.00	4,091.41	0.00	0.00	4,091.41

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	193.97	387.94	0.00	0.00	387.94
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
	0.00	1,130.19	193.97	1,324.16	0.00	0.00	1,324.16

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

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	0.00	277.31	0.00	277.31	0.00	0.00	277.31
18-00-028-105-019	0.00	212.82	0.00	212.82	0.00	0.00	212.82
18-00-028-105-020	0.00	212.82	0.00	212.82	0.00	0.00	212.82
18-00-028-105-021	0.00	212.82	0.00	212.82	0.00	0.00	212.82
18-00-028-106-002	0.00	179.32	179.32	358.64	0.00	0.00	358.64
18-00-028-106-003	0.00	179.32	0.00	179.32	0.00	0.00	179.32
18-00-028-106-021	0.00	16.12	0.00	16.12	0.00	0.00	16.12
18-00-028-106-022	0.00	327.12	0.00	327.12	0.00	0.00	327.12
	0.00	2,172.59	179.32	2,351.91	0.00	0.00	2,351.91

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	270.28	540.56	0.00	0.00	540.56
18-00-028-103-010	0.00	257.26	0.00	257.26	0.00	0.00	257.26
18-00-028-103-011	0.00	257.26	0.00	257.26	0.00	0.00	257.26
18-00-028-103-013	0.00	257.26	0.00	257.26	0.00	0.00	257.26
18-00-028-103-017	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 30138 - JONES ST RCNSTRCTN, 2007D #32

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-028-103-031	0.00	257.26	0.00	257.26	0.00	0.00	257.26
18-00-028-105-001	0.00	232.60	0.00	232.60	0.00	0.00	232.60
18-00-028-105-003	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
18-00-028-105-007	0.00	232.60	0.00	232.60	0.00	0.00	232.60
18-00-028-105-010	0.00	221.40	0.00	221.40	0.00	0.00	221.40
18-00-028-105-013	0.00	109.25	0.00	109.25	0.00	0.00	109.25
18-00-028-105-014	0.00	222.04	0.00	222.04	0.00	0.00	222.04
18-00-028-105-015	0.00	222.04	0.00	222.04	0.00	0.00	222.04
18-00-028-105-016	0.00	222.04	0.00	222.04	0.00	0.00	222.04
18-00-028-105-043	0.00	155.06	0.00	155.06	0.00	0.00	155.06
18-00-028-105-044	0.00	17.63	17.63	35.26	0.00	0.00	35.26
18-00-028-105-045	0.00	214.98	0.00	214.98	0.00	0.00	214.98
18-00-028-105-046	0.00	250.22	250.22	500.44	0.00	0.00	500.44
18-00-028-105-047	0.00	155.06	0.00	155.06	0.00	0.00	155.06
18-00-028-105-048	0.00	329.04	0.00	329.04	0.00	0.00	329.04
	19.39	5,905.74	770.73	6,695.86	0.00	0.00	6,695.86

Project # 30144 - CARPENTER RECONSTR, 2009D-2028D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-022-107-001	0.00	158.61	0.00	158.61	0.00	0.00	158.61
18-00-022-107-002	0.00	271.91	0.00	271.91	0.00	0.00	271.91
18-00-022-107-010	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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 30144 - CARPENTER RECONSTR, 2009D-2028D

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-022-107-014	0.00	163.15	0.00	163.15	0.00	0.00	163.15
18-00-022-107-019	0.00	212.99	0.00	212.99	0.00	0.00	212.99
18-00-022-107-020	0.00	178.24	0.00	178.24	0.00	0.00	178.24
	0.00	2,046.73	0.00	2,046.73	0.00	0.00	2,046.73

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
18-00-021-101-047	370.62	256.63	0.00	627.25	0.00	0.00	627.25
18-00-021-101-048	370.62	256.63	0.00	627.25	0.00	0.00	627.25
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

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 30154 - Lincoln Str Recon, #1, 2010D, 20 yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-021-102-033	0.00	291.63	0.00	291.63	0.00	0.00	291.63
18-00-021-102-034	0.00	181.43	0.00	181.43	0.00	0.00	181.43
18-00-021-102-038	0.00	361.62	0.00	361.62	0.00	0.00	361.62
18-00-021-102-039	0.00	377.17	0.00	377.17	0.00	0.00	377.17
18-00-021-102-040	0.00	116.65	0.00	116.65	0.00	0.00	116.65
	741.24	5,875.96	0.00	6,617.20	0.00	0.00	6,617.20

Project # 30179 - Courtland Str Improv, 2013TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-022-101-013	0.00	166.35	0.00	166.35	0.00	0.00	166.35
18-00-022-101-031	0.00	270.45	0.00	270.45	0.00	0.00	270.45
18-00-022-101-032	0.00	209.39	0.00	209.39	0.00	0.00	209.39
18-00-022-101-035	0.00	27.92	0.00	27.92	0.00	0.00	27.92
18-00-022-101-036	0.00	230.33	0.00	230.33	0.00	0.00	230.33
18-00-022-101-037	0.00	55.83	0.00	55.83	0.00	0.00	55.83
18-00-022-101-038	0.00	184.95	0.00	184.95	0.00	0.00	184.95
18-00-022-101-039	0.00	104.69	0.00	104.69	0.00	0.00	104.69
18-00-022-101-041	0.00	57.57	0.00	57.57	0.00	0.00	57.57
18-00-022-101-042	0.00	199.79	0.00	199.79	0.00	0.00	199.79
18-00-022-101-043	0.00	27.05	0.00	27.05	0.00	0.00	27.05
18-00-022-101-044	0.00	230.33	0.00	230.33	0.00	0.00	230.33
18-00-022-101-045	0.00	259.11	0.00	259.11	0.00	0.00	259.11
18-00-022-101-046	0.00	259.11	0.00	259.11	0.00	0.00	259.11
18-00-022-102-001	0.00	124.48	0.00	124.48	0.00	0.00	124.48
18-00-022-102-002	0.00	202.41	0.00	202.41	0.00	0.00	202.41
18-00-022-102-003	0.00	230.33	0.00	230.33	0.00	0.00	230.33

Special Assessment Cash Report
Projects within Political Subdivisions
Lorain County

Political Subdivision: 58830 - WELLINGTON VILLAGE

Project # 30179 - Courtland Str Improv, 2013TY, 20yrs

Property Key	Prior Paid	1st Half Paid	2nd Half Paid	Total Paid	Refunds	NSF	Net Total Paid
18-00-022-102-004	0.00	230.33	0.00	230.33	0.00	0.00	230.33
18-00-022-102-005	0.00	230.33	0.00	230.33	0.00	0.00	230.33
18-00-022-102-006	0.00	115.16	0.00	115.16	0.00	0.00	115.16
18-00-022-102-007	0.00	115.16	0.00	115.16	0.00	0.00	115.16
18-00-022-102-008	0.00	230.33	0.00	230.33	0.00	0.00	230.33
18-00-022-102-011	0.00	115.16	0.00	115.16	0.00	0.00	115.16
18-00-022-102-012	0.00	230.33	0.00	230.33	0.00	0.00	230.33
18-00-022-102-017	0.00	230.33	0.00	230.33	0.00	0.00	230.33
18-00-022-109-003	0.00	57.93	0.00	57.93	0.00	0.00	57.93
18-00-022-109-004	0.00	287.91	0.00	287.91	0.00	0.00	287.91
18-00-022-109-005	0.00	115.16	0.00	115.16	0.00	0.00	115.16
18-00-022-109-006	0.00	173.09	0.00	173.09	0.00	0.00	173.09
18-00-022-109-007	0.00	55.83	0.00	55.83	0.00	0.00	55.83
18-00-022-109-008	0.00	209.39	0.00	209.39	0.00	0.00	209.39
18-00-022-109-009	0.00	52.35	0.00	52.35	0.00	0.00	52.35
18-00-022-109-010	0.00	177.98	0.00	177.98	0.00	0.00	177.98
18-00-022-109-055	0.00	251.26	0.00	251.26	0.00	0.00	251.26
	0.00	5,718.12	0.00	5,718.12	0.00	0.00	5,718.12

Totals for: 58830	1,334.44	29,582.36	1,287.74	32,204.54	0.00	0.00	32,204.54
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Grand Totals	508,602.64	1,666,711.18	109,222.93	2,284,536.75	-11.64	-848.43	2,283,676.68
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