

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	10-163 WATER BOND-MILTON 51	10-166 DEF TAP IN 48	10-168 SEWER DELQ RENT 04	10-169 WATER DELQ RENT 51	10-173 SEWER DELQ RENT 05	10-176 WATER DELINQ RENT 50	10-177 SAN SEWER & LATE 26	10-178 SAN SEWERS#449IMP-23	10-179 Delinquent sewer charge	10-180 AQUA OHIO - DELQ SEWER CHARGE	TOTAL
SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00	1,985.00	14,396.29	0.00	95,920.27	\$112,301.56
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	1,985.00	14,396.29	0.00	95,920.27	\$112,301.56
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,063.49	\$3,063.49
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,063.49	\$3,063.49
BALANCES	0.00	0.00	0.00	0.00	0.00	0.00	1,985.00	14,396.29	0.00	92,856.78	\$109,238.07
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,985.00	\$14,396.29	\$0.00	\$92,856.78	\$109,238.07

COMMENTS

FROM PREV. PAGE: \$0.00

SUBTOTAL \$109,238.07

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	AQUA OHIO - DELQ WATER CHARGE	DELQ SEWER CHARGE	SEWAGE DISPOSAL SYSTEM FEES	DEFERED TAP IN CHARGE	DEFERED TAP IN CHARGE	DEFERRED TAP IN CHARGE	EMERGENCY 911	PAVE GRADE BASE DRAIN 04	TOTAL
	10-181	10-182	10-183	10-184	10-185	10-186	10-911	20-011	
SPECIAL ASSESSMENTS	1,791.79	0.00	3,492.97	150.00	65.00	190.00	149,490.68	0.00	\$155,180.44
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	1,791.79	0.00	3,492.97	150.00	65.00	190.00	149,490.68	0.00	\$155,180.44
DEDUCTIONS									
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	179.18	0.00	16.30	0.00	0.00	0.00	1,741.17	0.00	\$1,936.65
TOTAL DEDUCTIONS	179.18	0.00	16.30	0.00	0.00	0.00	1,741.17	0.00	\$1,936.65
BALANCES	1,612.61	0.00	3,476.67	150.00	65.00	190.00	147,749.51	0.00	\$153,243.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,612.61	\$0.00	\$3,476.67	\$150.00	\$65.00	\$190.00	\$147,749.51	\$0.00	\$153,243.79

COMMENTS

FROM PREV. PAGE: \$109,238.07

TOTAL: \$262,481.86

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

SOURCE OF RECEIPTS	IN LIEU OF TAX 53 SCH 70%TIF	CCA PRISON	TOTAL
	30-194	90-001	
SPECIAL ASSESSMENTS	0.00	719,490.34	\$719,490.34
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	719,490.34	\$719,490.34
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	9,110.27	\$9,110.27
DTAC	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	9,110.27	\$9,110.27
BALANCES	0.00	710,380.07	\$710,380.07
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$710,380.07	\$710,380.07

COMMENTS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	CP-COLLEGE PARK										TOTAL
	A-AUSTINTOWN 48	AR-ARLINGTON 48	C-CORNER SURG 48	48	ID-IDAHO 48	K-KIMBERLY 48	L&C-LAURIE & CA 48	R-RITA I 48	V-VOLLMER 48	W-WICKCLIFFE 48	
	20-122	20-123	20-124	20-125	20-126	20-127	20-128	20-129	20-130	20-131	
SPECIAL ASSESSMENTS	1,392.25	372.41	1,836.54	1,423.50	684.57	1,013.63	623.94	332.18	770.98	16,578.50	\$25,028.50
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	1,392.25	372.41	1,836.54	1,423.50	684.57	1,013.63	623.94	332.18	770.98	16,578.50	\$25,028.50
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	10.02	1.46	20.65	12.50	0.62	5.62	4.16	7.27	1.82	173.07	\$237.19
TOTAL DEDUCTIONS	10.02	1.46	20.65	12.50	0.62	5.62	4.16	7.27	1.82	173.07	\$237.19
BALANCES	1,382.23	370.95	1,815.89	1,411.00	683.95	1,008.01	619.78	324.91	769.16	16,405.43	\$24,791.31
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,382.23	\$370.95	\$1,815.89	\$1,411.00	\$683.95	\$1,008.01	\$619.78	\$324.91	\$769.16	\$16,405.43	\$24,791.31

COMMENTS

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	LIGHTING 49	CE-CAPITAL ESTATES 48	D-DUNBAR 48	BW-BRYANT WOODS 48	ALDERWD- PLUMBRK 48	ALMERINDA 48	BENTWILLOW LN 48	BLACK OAK CT&LN 48	BRIARWOOD LN 48	CANNON RD 48	TOTAL
	20-134	20-146	20-147	20-148	20-149	20-150	20-151	20-152	20-153	20-154	
SPECIAL ASSESSMENTS	202.73	902.40	224.90	1,483.63	193.44	141.87	193.18	223.13	312.10	322.21	\$4,199.59
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	202.73	902.40	224.90	1,483.63	193.44	141.87	193.18	223.13	312.10	322.21	\$4,199.59
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	1.18	8.24	0.00	3.34	0.00	0.43	0.00	0.58	1.25	5.99	\$21.01
TOTAL DEDUCTIONS	1.18	8.24	0.00	3.34	0.00	0.43	0.00	0.58	1.25	5.99	\$21.01
BALANCES	201.55	894.16	224.90	1,480.29	193.44	141.44	193.18	222.55	310.85	316.22	\$4,178.58
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$201.55	\$894.16	\$224.90	\$1,480.29	\$193.44	\$141.44	\$193.18	\$222.55	\$310.85	\$316.22	\$4,178.58

COMMENTS

FROM PREV. PAGE: \$24,791.31

SUBTOTAL \$28,969.89

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	CHAUCER 48	CUMBERLAND DR 48	DARBYSHIRE 48	DEOPHAM-GREEN 48	EDINBURG 48	FOREST HILL- DAYTONA 48	HERITAGE CT & DR 48	JOHNSON FARM 48	KERRYBROOK 48	LANCASTER 48	TOTAL
	20-155	20-156	20-157	20-158	20-159	20-160	20-161	20-163	20-164	20-165	
SPECIAL ASSESSMENTS	212.19	238.47	267.60	156.60	335.17	517.90	144.71	270.48	221.54	430.79	\$2,795.45
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	212.19	238.47	267.60	156.60	335.17	517.90	144.71	270.48	221.54	430.79	\$2,795.45
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.86	1.80	0.00	0.00	0.56	7.02	0.00	0.71	0.58	2.06	\$13.59
TOTAL DEDUCTIONS	0.86	1.80	0.00	0.00	0.56	7.02	0.00	0.71	0.58	2.06	\$13.59
BALANCES	211.33	236.67	267.60	156.60	334.61	510.88	144.71	269.77	220.96	428.73	\$2,781.86
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$211.33	\$236.67	\$267.60	\$156.60	\$334.61	\$510.88	\$144.71	\$269.77	\$220.96	\$428.73	\$2,781.86

COMMENTS

FROM PREV. PAGE: \$28,969.89

SUBTOTAL \$31,751.75

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	MAPLE SPRINGS 48	MAUREEN DR 48	ORCHARD HILL 48	PATRICIA 48	REBECCA 48	SANDALWD CT 48	SANDALWD DR 48	SELKIRK 48	SHEFFIELD 48	SPRUCEWD DR&CT 48	TOTAL
	20-166	20-167	20-168	20-169	20-170	20-171	20-172	20-173	20-174	20-175	
SPECIAL ASSESSMENTS	179.00	134.73	134.64	149.37	208.51	235.68	172.56	170.69	131.70	344.53	\$1,861.41
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	179.00	134.73	134.64	149.37	208.51	235.68	172.56	170.69	131.70	344.53	\$1,861.41
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	1.03	0.00	0.75	0.00	2.69	7.21	0.65	0.48	0.00	0.65	\$13.46
TOTAL DEDUCTIONS	1.03	0.00	0.75	0.00	2.69	7.21	0.65	0.48	0.00	0.65	\$13.46
BALANCES	177.97	134.73	133.89	149.37	205.82	228.47	171.91	170.21	131.70	343.88	\$1,847.95
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$177.97	\$134.73	\$133.89	\$149.37	\$205.82	\$228.47	\$171.91	\$170.21	\$131.70	\$343.88	\$1,847.95

COMMENTS

FROM PREV. PAGE: \$31,751.75

SUBTOTAL \$33,599.70

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	STAATZ 48	STERLING 48	TIMBERLIN 48	WARWICK SO 48	WEDGEWOOD 48	WENDOVER 48	WESTWOOD 48	ALDRICH 48	BAKER 48	BIRCHCREST 48	TOTAL
	20-176	20-177	20-178	20-179	20-180	20-181	20-182	20-188	20-189	20-190	
SPECIAL ASSESSMENTS	214.27	192.84	233.10	391.72	215.88	110.06	189.30	210.25	138.84	110.33	\$2,006.59
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	214.27	192.84	233.10	391.72	215.88	110.06	189.30	210.25	138.84	110.33	\$2,006.59
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.37	0.85	0.00	0.55	3.27	0.00	3.58	0.00	0.70	0.00	\$9.32
TOTAL DEDUCTIONS	0.37	0.85	0.00	0.55	3.27	0.00	3.58	0.00	0.70	0.00	\$9.32
BALANCES	213.90	191.99	233.10	391.17	212.61	110.06	185.72	210.25	138.14	110.33	\$1,997.27
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$213.90	\$191.99	\$233.10	\$391.17	\$212.61	\$110.06	\$185.72	\$210.25	\$138.14	\$110.33	\$1,997.27

COMMENTS

FROM PREV. PAGE: \$33,599.70

SUBTOTAL \$35,596.97

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	CRABWOOD 48	HIGHMEADOW 48	HUNTMERE 48	KIRWAN DR 48	MEADOW LANE 48	TALL OAKS 48	WARWICK NORTH 48	WHITE BEECH 48	WOODRIDGE CT 48	BURKEY RD 48	TOTAL
	20-191	20-192	20-193	20-194	20-195	20-196	20-197	20-198	20-199	20-225	
SPECIAL ASSESSMENTS	193.51	131.88	187.05	313.99	118.04	183.36	269.06	234.88	72.72	343.24	\$2,047.73
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	193.51	131.88	187.05	313.99	118.04	183.36	269.06	234.88	72.72	343.24	\$2,047.73
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.48	0.00	0.90	3.18	1.03	0.96	1.76	1.04	0.00	4.81	\$14.16
TOTAL DEDUCTIONS	0.48	0.00	0.90	3.18	1.03	0.96	1.76	1.04	0.00	4.81	\$14.16
BALANCES	193.03	131.88	186.15	310.81	117.01	182.40	267.30	233.84	72.72	338.43	\$2,033.57
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$193.03	\$131.88	\$186.15	\$310.81	\$117.01	\$182.40	\$267.30	\$233.84	\$72.72	\$338.43	\$2,033.57

COMMENTS

FROM PREV. PAGE: \$35,596.97

SUBTOTAL \$37,630.54

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	CALVALCADE 48	CEDARWOOD 48	CEDARWOOD 49	LEXINGTON PL 48	WOODLEDGE II 49	HEMLOCK CT 48	MARCIA 48	MYRWOOD CT 48	NORTHFIELD 48	DEMOLITION 48	TOTAL
	20-226	20-227	20-230	20-236	20-237	20-238	20-239	20-240	20-241	20-251	
SPECIAL ASSESSMENTS	346.13	25.41	387.17	1,103.56	204.92	54.81	172.26	124.30	194.46	9,804.22	\$12,417.24
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	346.13	25.41	387.17	1,103.56	204.92	54.81	172.26	124.30	194.46	9,804.22	\$12,417.24
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	1.14	0.00	4.03	6.29	0.94	0.00	0.00	1.65	1.77	0.00	\$15.82
TOTAL DEDUCTIONS	1.14	0.00	4.03	6.29	0.94	0.00	0.00	1.65	1.77	0.00	\$15.82
BALANCES	344.99	25.41	383.14	1,097.27	203.98	54.81	172.26	122.65	192.69	9,804.22	\$12,401.42
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$344.99	\$25.41	\$383.14	\$1,097.27	\$203.98	\$54.81	\$172.26	\$122.65	\$192.69	\$9,804.22	\$12,401.42

COMMENTS

FROM PREV. PAGE: \$37,630.54

SUBTOTAL \$50,031.96

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	PINEGROVE 48	MAHONING AVE 48	TIMBERBROOK 48	WINSLOW 48	WINSLOW 49	STONE HOLLOW 48	BERRY BLOSSOM 48	WOODLND TR 48	BERRY BLOSSOM II 48	MEANDER RESERVE 48	TOTAL
	20-263	20-264	20-265	20-267	20-268	20-280	20-281	20-282	20-308	20-309	
SPECIAL ASSESSMENTS	123.52	3,049.16	82.56	86.15	59.78	210.50	135.60	1,772.26	344.08	110.33	\$5,973.94
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	123.52	3,049.16	82.56	86.15	59.78	210.50	135.60	1,772.26	344.08	110.33	\$5,973.94
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	1.09	5.83	0.00	0.93	0.00	0.03	0.00	5.04	0.00	0.00	\$12.92
TOTAL DEDUCTIONS	1.09	5.83	0.00	0.93	0.00	0.03	0.00	5.04	0.00	0.00	\$12.92
BALANCES	122.43	3,043.33	82.56	85.22	59.78	210.47	135.60	1,767.22	344.08	110.33	\$5,961.02
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$122.43	\$3,043.33	\$82.56	\$85.22	\$59.78	\$210.47	\$135.60	\$1,767.22	\$344.08	\$110.33	\$5,961.02

COMMENTS

FROM PREV. PAGE: \$50,031.96

SUBTOTAL \$55,992.98

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	SIGNATURE PL 48	ARTMAR ST 48	COLLINS ST 48	INTERSTATE BLVD 48	RADIO RD 48	WESTWIND PLACE 48	COUNTRYSIDE DR I 48	AYRSHIRE DR 48	MEANDER RES CR & CT 48	SIGNATURE PL II 48	TOTAL
	20-310	20-331	20-332	20-333	20-356	20-357	20-399	20-400	20-401	20-402	
SPECIAL ASSESSMENTS	397.28	456.96	429.52	1,516.51	33.19	162.12	219.60	55.04	520.43	218.16	\$4,008.81
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	397.28	456.96	429.52	1,516.51	33.19	162.12	219.60	55.04	520.43	218.16	\$4,008.81
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	3.49	0.00	0.00	0.00	0.51	0.00	0.00	0.00	2.04	0.00	\$6.04
TOTAL DEDUCTIONS	3.49	0.00	0.00	0.00	0.51	0.00	0.00	0.00	2.04	0.00	\$6.04
BALANCES	393.79	456.96	429.52	1,516.51	32.68	162.12	219.60	55.04	518.39	218.16	\$4,002.77
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$393.79	\$456.96	\$429.52	\$1,516.51	\$32.68	\$162.12	\$219.60	\$55.04	\$518.39	\$218.16	\$4,002.77

COMMENTS

FROM PREV. PAGE: \$55,992.98

SUBTOTAL \$59,995.75

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	ABATE/NUISANCE 48	CIDER MILL 48	HILLSIDE 4-5&6 48	HILLSIDE 7 48	KLEBER 48	MULBERRY RUN 48	PIMLICO & NASHUA DR II 48	ARGON 48	COUNTRYSIDE DR II 48	CUMBERLAND CIRCLE 48	TOTAL
	20-413	20-414	20-415	20-416	20-417	20-418	20-419	20-442	20-443	20-444	
SPECIAL ASSESSMENTS	0.00	390.35	344.68	200.74	250.89	403.92	259.02	116.64	56.04	127.69	\$2,149.97
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	390.35	344.68	200.74	250.89	403.92	259.02	116.64	56.04	127.69	\$2,149.97
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	1.66	2.73	0.96	1.40	0.00	0.00	0.00	0.00	0.39	\$7.14
TOTAL DEDUCTIONS	0.00	1.66	2.73	0.96	1.40	0.00	0.00	0.00	0.00	0.39	\$7.14
BALANCES	0.00	388.69	341.95	199.78	249.49	403.92	259.02	116.64	56.04	127.30	\$2,142.83
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$388.69	\$341.95	\$199.78	\$249.49	\$403.92	\$259.02	\$116.64	\$56.04	\$127.30	\$2,142.83

COMMENTS

FROM PREV. PAGE: \$59,995.75

SUBTOTAL \$62,138.58

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	CHASE/CROSSING 48	FOX CHASE/HUNT CT 48	POLLEY DR 48	RITA DR II 48	POTOMAC DR 48	WINTERPARK AVE 48	PLUMBROOK 48	WINTER PK HILLSDE 48	EASTWIND PLACE 48	NASHUA DR 48	TOTAL
	20-445	20-446	20-447	20-448	20-449	20-450	20-451	20-481	20-482	20-483	
SPECIAL ASSESSMENTS	168.12	149.44	151.10	60.48	37.36	83.81	136.97	164.99	164.56	287.80	\$1,404.63
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	168.12	149.44	151.10	60.48	37.36	83.81	136.97	164.99	164.56	287.80	\$1,404.63
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	0.00	0.66	0.00	0.00	0.00	1.09	1.98	0.00	0.00	\$3.73
TOTAL DEDUCTIONS	0.00	0.00	0.66	0.00	0.00	0.00	1.09	1.98	0.00	0.00	\$3.73
BALANCES	168.12	149.44	150.44	60.48	37.36	83.81	135.88	163.01	164.56	287.80	\$1,400.90
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$168.12	\$149.44	\$150.44	\$60.48	\$37.36	\$83.81	\$135.88	\$163.01	\$164.56	\$287.80	\$1,400.90

COMMENTS

FROM PREV. PAGE: \$62,138.58

SUBTOTAL \$63,539.48

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	WINTER RIDGE CT 48	MARCIA II 48	STARWCK DR & 42 ST	CROSS DR/QUILL CT 48	HILLSIDE-FOX CHS 48	COUNTRYSIDE PL III 48	WOODLEDGE I 48	HERONS CR 48	WILLOWCREST 48	STARWICK CT 48	TOTAL
	20-484	20-485	20-486	20-491	20-492	20-493	20-494	20-497	20-498	20-505	
SPECIAL ASSESSMENTS	110.08	34.87	575.55	164.56	109.62	138.72	189.64	511.86	129.69	60.72	\$2,025.31
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	110.08	34.87	575.55	164.56	109.62	138.72	189.64	511.86	129.69	60.72	\$2,025.31
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.23	2.07	0.00	0.00	0.00	1.96	1.12	1.79	0.09	\$7.26
TOTAL DEDUCTIONS	0.00	0.23	2.07	0.00	0.00	0.00	1.96	1.12	1.79	0.09	\$7.26
BALANCES	110.08	34.64	573.48	164.56	109.62	138.72	187.68	510.74	127.90	60.63	\$2,018.05
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$110.08	\$34.64	\$573.48	\$164.56	\$109.62	\$138.72	\$187.68	\$510.74	\$127.90	\$60.63	\$2,018.05

COMMENTS

FROM PREV. PAGE: \$63,539.48

SUBTOTAL \$65,557.53

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	TOP TOWN PL5 48	TOP TOWN PL6 48	COUNTRYSIDE PL13 48	HERON CR 48	NUISANCE ABATEMENT 48	NUISANCE ABATEMENT 48	False Alarms per ORC505.39.1	COUNTRYSIDE PLAT 14	HERONS CIRCLE PLAT 3	COUNTRYSIDE IV 48	TOTAL
	20-506	20-507	20-508	20-509	20-510	20-513	20-515	20-519	20-520	20-528	
SPECIAL ASSESSMENTS	47.48	74.80	163.78	63.63	0.00	22,743.54	0.00	82.72	135.30	1,651.02	\$24,962.27
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	47.48	74.80	163.78	63.63	0.00	22,743.54	0.00	82.72	135.30	1,651.02	\$24,962.27
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	0.00	0.00	0.00	0.00	414.60	0.00	1.00	0.00	2.56	\$418.16
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00	414.60	0.00	1.00	0.00	2.56	\$418.16
BALANCES	47.48	74.80	163.78	63.63	0.00	22,328.94	0.00	81.72	135.30	1,648.46	\$24,544.11
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$47.48	\$74.80	\$163.78	\$63.63	\$0.00	\$22,328.94	\$0.00	\$81.72	\$135.30	\$1,648.46	\$24,544.11

COMMENTS

FROM PREV. PAGE: \$65,557.53

SUBTOTAL \$90,101.64

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	SIGNATURE PL III 48	COUNTRYSIDE PL15 48	VICTORY HILL PL 1 48	VICTORY HILL PL #2 48	HAMMAN DRIVE	THUNDERBIRD DRIVE 35	HERON'S LANDING PLAT 4	CALVARY COURT - AUST TWP	BOULDER CREEK - AUSTINTOWN TWP	ALDRICH RD 48	TOTAL
	20-529	20-530	20-531	20-533	20-534	20-535	20-536	20-544	20-548	20-565	
SPECIAL ASSESSMENTS	163.20	332.58	166.57	233.86	201.25	74.25	135.60	145.54	314.28	41.49	\$1,808.62
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	163.20	332.58	166.57	233.86	201.25	74.25	135.60	145.54	314.28	41.49	\$1,808.62
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	12.56	0.83	0.00	0.81	0.00	0.00	0.84	0.00	4.15	\$19.19
TOTAL DEDUCTIONS	0.00	12.56	0.83	0.00	0.81	0.00	0.00	0.84	0.00	4.15	\$19.19
BALANCES	163.20	320.02	165.74	233.86	200.44	74.25	135.60	144.70	314.28	37.34	\$1,789.43
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$163.20	\$320.02	\$165.74	\$233.86	\$200.44	\$74.25	\$135.60	\$144.70	\$314.28	\$37.34	\$1,789.43

COMMENTS

FROM PREV. PAGE: \$90,101.64

SUBTOTAL \$91,891.07

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	ALDRICH RD - 48	TOTAL
	20-569	
SPECIAL ASSESSMENTS	141.40	\$141.40
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
10% ROLLBACK	0.00	0.00
2 1/2% REDUCTION	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
<hr/>		
TOTAL DISTRIBUTIONS	141.40	\$141.40
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	141.40	\$141.40
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$141.40	\$141.40

COMMENTS

FROM PREV. PAGE: \$91,891.07

TOTAL: \$92,032.47

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	NUISANCE			TOTAL
	LIGHTING 05	DEMOLITION 04	ABATEMENT 05	
	20-012	20-512	20-514	
SPECIAL ASSESSMENTS	2.15	0.00	0.00	\$2.15
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	2.15	0.00	0.00	\$2.15
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.22	0.00	0.00	\$0.22
TOTAL DEDUCTIONS	0.22	0.00	0.00	\$0.22
BALANCES	1.93	0.00	0.00	\$1.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.93	\$0.00	\$0.00	\$1.93

COMMENTS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	ABATE/NUISANCE 22	TOTAL
	20-278	
<i>SPECIAL ASSESSMENTS</i>	0.00	\$0.00
<i>LESS REIMBURSEMENTS</i>		
<i>HOMESTEAD</i>	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00
<i>TOTAL REIMBURSEMENTS</i>	0.00	0.00
<i>TOTAL DISTRIBUTIONS</i>	0.00	\$0.00
<i>DEDUCTIONS</i>		
<i>AUD. AND TREA. FEES</i>	0.00	\$0.00
<i>DTAC</i>	0.00	\$0.00
<i>TOTAL DEDUCTIONS</i>	0.00	\$0.00
<i>BALANCES</i>	0.00	\$0.00
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	A3-APPLEWOOD 3 & 4-29	A5-APPLEWOOD 5/7- 29	A8-APPLEWOOD-8 29	A9-APPLEWOOD-9 29	A10-APPLEWOOD- 10 29	A11-APPLEWOOD- 11 29	A13-APPLEWOOD- 13 29	D&B-DEVONSHIRE 29	EL-EDENRIDGE- LAR 29	FG-FOREST GLEN 29	TOTAL
	20-045	20-046	20-047	20-048	20-049	20-050	20-051	20-052	20-053	20-054	
SPECIAL ASSESSMENTS	896.73	678.95	388.69	405.23	641.44	226.88	567.70	718.19	1,200.69	5,499.14	\$11,223.64
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	896.73	678.95	388.69	405.23	641.44	226.88	567.70	718.19	1,200.69	5,499.14	\$11,223.64
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	3.87	2.69	1.68	0.00	3.21	0.00	7.94	3.95	10.79	43.62	\$77.75
TOTAL DEDUCTIONS	3.87	2.69	1.68	0.00	3.21	0.00	7.94	3.95	10.79	43.62	\$77.75
BALANCES	892.86	676.26	387.01	405.23	638.23	226.88	559.76	714.24	1,189.90	5,455.52	\$11,145.89
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$892.86	\$676.26	\$387.01	\$405.23	\$638.23	\$226.88	\$559.76	\$714.24	\$1,189.90	\$5,455.52	\$11,145.89

COMMENTS

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	HD-HUDSON DRIVE 29	HT-HERRON TRUESD 29	LB-LOCKWOOD BLVD 29	MC-MILL CREEK PA 29	NP-NEWPORT 29	PP-PARK PLAT 29	PE-PRES ESTATES 29	RF-RIDGEFIELD 29	RW-RIDGEWOOD 29	SB-SUNSET BLVD I 29	TOTAL
	20-055	20-056	20-057	20-058	20-059	20-060	20-061	20-062	20-063	20-064	
SPECIAL ASSESSMENTS	405.40	1,613.85	747.60	1,186.68	2,368.05	107.06	3,179.13	225.44	1,098.50	206.08	\$11,137.79
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	405.40	1,613.85	747.60	1,186.68	2,368.05	107.06	3,179.13	225.44	1,098.50	206.08	\$11,137.79
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	17.39	0.00	0.00	6.74	0.00	3.29	0.00	6.65	0.00	\$34.07
TOTAL DEDUCTIONS	0.00	17.39	0.00	0.00	6.74	0.00	3.29	0.00	6.65	0.00	\$34.07
BALANCES	405.40	1,596.46	747.60	1,186.68	2,361.31	107.06	3,175.84	225.44	1,091.85	206.08	\$11,103.72
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$405.40	\$1,596.46	\$747.60	\$1,186.68	\$2,361.31	\$107.06	\$3,175.84	\$225.44	\$1,091.85	\$206.08	\$11,103.72

COMMENTS

FROM PREV. PAGE: \$11,145.89

SUBTOTAL \$22,249.61

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	TPW-TIPPWOOD COU 29	ISLAND DR 1&2 30	BRB-BARBIE DR ANGELLI 32	SF SHERWOOD FORE 32	W 3&4-WINDAL HILLS 32	W 1&2-WINDAL HILLS 32	SHELDON 29	EWING RD-1 29	WILDWOOD DR I 29	DEMOLITION 29	TOTAL
	20-065	20-069	20-074	20-075	20-076	20-077	20-183	20-184	20-185	20-186	
SPECIAL ASSESSMENTS	226.20	175.03	329.08	1,554.24	1,197.22	1,364.71	210.15	651.62	510.60	2,402.69	\$8,621.54
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	226.20	175.03	329.08	1,554.24	1,197.22	1,364.71	210.15	651.62	510.60	2,402.69	\$8,621.54
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	1.05	1.73	7.27	0.00	3.83	0.00	1.08	0.00	0.00	\$14.96
TOTAL DEDUCTIONS	0.00	1.05	1.73	7.27	0.00	3.83	0.00	1.08	0.00	0.00	\$14.96
BALANCES	226.20	173.98	327.35	1,546.97	1,197.22	1,360.88	210.15	650.54	510.60	2,402.69	\$8,606.58
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$226.20	\$173.98	\$327.35	\$1,546.97	\$1,197.22	\$1,360.88	\$210.15	\$650.54	\$510.60	\$2,402.69	\$8,606.58

COMMENTS

FROM PREV. PAGE: \$22,249.61

SUBTOTAL \$30,856.19

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	MILLCREEK BLVD										TOTAL
	EISENHOWER #1 29	EISENHOWER # 29	GLEN PARK RD 29	GOLFVIEW AVE 29	MERE CT 29	#1 29	NORTHLAWN 29	PARK HARBOUR 29	STUART 29	SUGAR CREEK 29	
	20-200	20-201	20-202	20-203	20-204	20-205	20-206	20-207	20-208	20-209	
SPECIAL ASSESSMENTS	880.88	255.28	315.84	710.32	169.44	497.79	215.02	1,629.54	186.84	631.47	\$5,492.42
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	880.88	255.28	315.84	710.32	169.44	497.79	215.02	1,629.54	186.84	631.47	\$5,492.42
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	1.86	0.00	0.00	2.05	2.48	0.00	7.48	0.00	3.60	\$17.47
TOTAL DEDUCTIONS	0.00	1.86	0.00	0.00	2.05	2.48	0.00	7.48	0.00	3.60	\$17.47
BALANCES	880.88	253.42	315.84	710.32	167.39	495.31	215.02	1,622.06	186.84	627.87	\$5,474.95
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$880.88	\$253.42	\$315.84	\$710.32	\$167.39	\$495.31	\$215.02	\$1,622.06	\$186.84	\$627.87	\$5,474.95

COMMENTS

FROM PREV. PAGE: \$30,856.19

SUBTOTAL \$36,331.14

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	WILDWOOD DR II 29	WOODVIEW 29	CHARLES AVE 29	EWING RD #2 29	MILLCREEK BLVD #2 29	QUAIL HOLLOW 29	ALVERN DR 30	MT VERNON WDS I 30	LOCKWOOD VILL 32	BOARDMAN LAKE 29	TOTAL
	20-210	20-211	20-212	20-213	20-214	20-215	20-216	20-217	20-218	20-242	
SPECIAL ASSESSMENTS	169.08	342.05	177.44	621.86	453.06	1,178.76	1,251.07	594.87	3,310.82	567.03	\$8,666.04
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	169.08	342.05	177.44	621.86	453.06	1,178.76	1,251.07	594.87	3,310.82	567.03	\$8,666.04
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	1.62	0.00	0.00	0.00	0.00	4.90	2.61	5.82	2.61	\$17.56
TOTAL DEDUCTIONS	0.00	1.62	0.00	0.00	0.00	0.00	4.90	2.61	5.82	2.61	\$17.56
BALANCES	169.08	340.43	177.44	621.86	453.06	1,178.76	1,246.17	592.26	3,305.00	564.42	\$8,648.48
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$169.08	\$340.43	\$177.44	\$621.86	\$453.06	\$1,178.76	\$1,246.17	\$592.26	\$3,305.00	\$564.42	\$8,648.48

COMMENTS

FROM PREV. PAGE: \$36,331.14

SUBTOTAL \$44,979.62

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	BROOKFIELD AVE 29	CRESTVIEW DR 29	EWING RD III 29	LEMONT DR 30	MIDGEWOOD DR 29	PINEWOOD DR 29	WEST GLEN DR 29	LEALAND I 29	ROSE/CHERRY WDS DR 29	QUAIL HOLLOW III 29	TOTAL
	20-243	20-244	20-245	20-246	20-247	20-248	20-249	20-253	20-254	20-255	
SPECIAL ASSESSMENTS	697.78	847.36	729.39	939.70	517.05	180.74	408.06	312.76	1,106.10	664.32	\$6,403.26
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	697.78	847.36	729.39	939.70	517.05	180.74	408.06	312.76	1,106.10	664.32	\$6,403.26
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	18.82	6.81	5.34	0.00	0.00	0.00	3.18	1.18	0.00	0.00	\$35.33
TOTAL DEDUCTIONS	18.82	6.81	5.34	0.00	0.00	0.00	3.18	1.18	0.00	0.00	\$35.33
BALANCES	678.96	840.55	724.05	939.70	517.05	180.74	404.88	311.58	1,106.10	664.32	\$6,367.93
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$678.96	\$840.55	\$724.05	\$939.70	\$517.05	\$180.74	\$404.88	\$311.58	\$1,106.10	\$664.32	\$6,367.93

COMMENTS

FROM PREV. PAGE: \$44,979.62

SUBTOTAL \$51,347.55

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	TORI PINES CT 32	HUNTINGTON WDS I 29	HUNTINGTON WDS II 29	THE FOREST 29	WINDHAM CT 29	AUBURN HILLS I 29	BRISTLEWOOD DR 29	GLENBROOK RD 29	SOUTHWESTERN RUN 29	LYNN MAR I 30	TOTAL
	20-256	20-257	20-258	20-259	20-260	20-261	20-262	20-269	20-270	20-271	
SPECIAL ASSESSMENTS	221.44	2,003.64	963.64	1,984.00	1,605.16	1,881.17	2,934.42	649.32	929.88	323.31	\$13,495.98
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	221.44	2,003.64	963.64	1,984.00	1,605.16	1,881.17	2,934.42	649.32	929.88	323.31	\$13,495.98
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	0.00	10.59	0.00	94.79	0.00	5.19	0.00	0.00	0.00	\$110.57
TOTAL DEDUCTIONS	0.00	0.00	10.59	0.00	94.79	0.00	5.19	0.00	0.00	0.00	\$110.57
BALANCES	221.44	2,003.64	953.05	1,984.00	1,510.37	1,881.17	2,929.23	649.32	929.88	323.31	\$13,385.41
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$221.44	\$2,003.64	\$953.05	\$1,984.00	\$1,510.37	\$1,881.17	\$2,929.23	\$649.32	\$929.88	\$323.31	\$13,385.41

COMMENTS

FROM PREV. PAGE: \$51,347.55

SUBTOTAL \$64,732.96

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	MT VERNON WDS II										TOTAL
	TARA DR 30	STRATMORE 29	LEALAND II 29	ARDEN BLVD 29	LEALAND III 30	HUNTNG DR 29	LYNN MAR II 29	30	SUGAR CANE 29	WILDWOOD III 29	
	20-272	20-283	20-284	20-285	20-286	20-287	20-288	20-289	20-290	20-291	
SPECIAL ASSESSMENTS	368.01	320.43	337.80	419.78	158.54	638.64	158.34	1,176.74	420.99	648.84	\$4,648.11
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	368.01	320.43	337.80	419.78	158.54	638.64	158.34	1,176.74	420.99	648.84	\$4,648.11
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	1.76	8.10	1.89	2.26	0.00	3.02	0.00	6.62	0.00	\$23.65
TOTAL DEDUCTIONS	0.00	1.76	8.10	1.89	2.26	0.00	3.02	0.00	6.62	0.00	\$23.65
BALANCES	368.01	318.67	329.70	417.89	156.28	638.64	155.32	1,176.74	414.37	648.84	\$4,624.46
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$368.01	\$318.67	\$329.70	\$417.89	\$156.28	\$638.64	\$155.32	\$1,176.74	\$414.37	\$648.84	\$4,624.46

COMMENTS

FROM PREV. PAGE: \$64,732.96

SUBTOTAL \$69,357.42

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	MEADOW LN I 30	MEADOW LN II 29	LYNN MAR III 30	HEATHER CRK RN I 32	HEATHER CRK RN II 29	QUAIL HOLLOW IV 29	RESERVE DR & CT 29	RONJOY PLACE 29	PIONEER DR 29	HUNTINGTON CR 29	TOTAL
	20-292	20-293	20-300	20-301	20-302	20-303	20-304	20-305	20-306	20-307	
SPECIAL ASSESSMENTS	131.92	164.90	128.18	257.10	342.20	1,440.59	1,035.72	818.16	540.80	489.78	\$5,349.35
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	131.92	164.90	128.18	257.10	342.20	1,440.59	1,035.72	818.16	540.80	489.78	\$5,349.35
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	8.51	17.69	0.00	1.91	0.00	0.00	\$28.11
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	8.51	17.69	0.00	1.91	0.00	0.00	\$28.11
BALANCES	131.92	164.90	128.18	257.10	333.69	1,422.90	1,035.72	816.25	540.80	489.78	\$5,321.24
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$131.92	\$164.90	\$128.18	\$257.10	\$333.69	\$1,422.90	\$1,035.72	\$816.25	\$540.80	\$489.78	\$5,321.24

COMMENTS

FROM PREV. PAGE: \$69,357.42

SUBTOTAL \$74,678.66

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	AUBURN HILLS II 29	BEECHWD DR 29	CLIFTON DR 29	FLAGLER LN 29	HARROW LN & PL 29	HUNTINGTON WDS III 29	LINGER PLACE 31	MILL CREEK BLVD #3 29	PIERCE DR 29	RED FOX DR & CT 29	TOTAL
	20-316	20-317	20-318	20-319	20-320	20-321	20-322	20-323	20-325	20-326	
SPECIAL ASSESSMENTS	656.82	321.36	333.92	329.00	210.56	1,827.36	417.75	268.46	557.37	472.19	\$5,394.79
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	656.82	321.36	333.92	329.00	210.56	1,827.36	417.75	268.46	557.37	472.19	\$5,394.79
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	4.68	5.92	0.00	0.00	12.69	0.00	8.88	0.00	4.52	\$36.69
TOTAL DEDUCTIONS	0.00	4.68	5.92	0.00	0.00	12.69	0.00	8.88	0.00	4.52	\$36.69
BALANCES	656.82	316.68	328.00	329.00	210.56	1,814.67	417.75	259.58	557.37	467.67	\$5,358.10
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$656.82	\$316.68	\$328.00	\$329.00	\$210.56	\$1,814.67	\$417.75	\$259.58	\$557.37	\$467.67	\$5,358.10

COMMENTS

FROM PREV. PAGE: \$74,678.66

SUBTOTAL \$80,036.76

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	RED GROUSE CT 32	RISHER AVE DR 29	SYLVIA & DONMAR 29	TRACEY & VALLEY VW 29	RONLEE LN 29	SPRING GRDN DR 29	ZANDER DR 29	LEMOYNE AVE I 30	LEMOYNE AVE II 31	PEACHTREE CT 30	TOTAL
	20-327	20-328	20-329	20-330	20-346	20-347	20-348	20-349	20-350	20-351	
SPECIAL ASSESSMENTS	446.88	296.40	486.42	1,686.40	435.77	2,357.15	247.90	249.12	62.28	466.21	\$6,734.53
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	446.88	296.40	486.42	1,686.40	435.77	2,357.15	247.90	249.12	62.28	466.21	\$6,734.53
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	6.29	0.00	1.77	7.34	1.24	0.00	0.00	2.03	\$18.67
TOTAL DEDUCTIONS	0.00	0.00	6.29	0.00	1.77	7.34	1.24	0.00	0.00	2.03	\$18.67
BALANCES	446.88	296.40	480.13	1,686.40	434.00	2,349.81	246.66	249.12	62.28	464.18	\$6,715.86
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$446.88	\$296.40	\$480.13	\$1,686.40	\$434.00	\$2,349.81	\$246.66	\$249.12	\$62.28	\$464.18	\$6,715.86

COMMENTS

FROM PREV. PAGE: \$80,036.76

SUBTOTAL \$86,752.62

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	WOODLAWN AVE 30	BASIL AVE 31	BRANDON AVE 31	WINGATE RD I 31	BASIL AVE II 31	FOREST LK & SO SHORE 29	HOPKINS RD 29	IVY HILL 29	LUCERN & LIESKIN LNS 29	NEW ENGLAND ESTS 29	TOTAL
	20-352	20-353	20-354	20-355	20-369	20-370	20-371	20-372	20-373	20-374	
SPECIAL ASSESSMENTS	259.26	182.41	602.50	262.26	215.00	685.00	226.99	1,255.37	314.82	3,257.35	\$7,260.96
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	259.26	182.41	602.50	262.26	215.00	685.00	226.99	1,255.37	314.82	3,257.35	\$7,260.96
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	1.90	4.07	0.00	0.00	4.04	0.00	5.97	0.00	12.04	\$28.02
TOTAL DEDUCTIONS	0.00	1.90	4.07	0.00	0.00	4.04	0.00	5.97	0.00	12.04	\$28.02
BALANCES	259.26	180.51	598.43	262.26	215.00	680.96	226.99	1,249.40	314.82	3,245.31	\$7,232.94
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$259.26	\$180.51	\$598.43	\$262.26	\$215.00	\$680.96	\$226.99	\$1,249.40	\$314.82	\$3,245.31	\$7,232.94

COMMENTS

FROM PREV. PAGE: \$86,752.62

SUBTOTAL \$93,985.56

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	PALO VERDE DR 31	SAHARA TR 29	SHADELAND 29	TROTTER DR 29	AFTON AVE I 29	ARGYLE AVE I 29	BROOKFIELD II 29	INDIANOLA RD 29	INDIANOLA RD II 29	LOST CREEK DR 29	TOTAL
	20-375	20-376	20-377	20-378	20-383	20-384	20-385	20-386	20-387	20-388	
SPECIAL ASSESSMENTS	434.60	384.02	199.15	249.12	309.28	478.11	366.00	2,018.59	487.62	689.75	\$5,616.24
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	434.60	384.02	199.15	249.12	309.28	478.11	366.00	2,018.59	487.62	689.75	\$5,616.24
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.84	0.00	0.00	0.00	0.87	4.53	0.00	110.02	6.94	0.00	\$123.20
TOTAL DEDUCTIONS	0.84	0.00	0.00	0.00	0.87	4.53	0.00	110.02	6.94	0.00	\$123.20
BALANCES	433.76	384.02	199.15	249.12	308.41	473.58	366.00	1,908.57	480.68	689.75	\$5,493.04
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$433.76	\$384.02	\$199.15	\$249.12	\$308.41	\$473.58	\$366.00	\$1,908.57	\$480.68	\$689.75	\$5,493.04

COMMENTS

FROM PREV. PAGE: \$93,985.56

SUBTOTAL \$99,478.60

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	MAPLE DR 29	NEW ENGLAND ESTS II 29	SHADYSIDE DR 29	HALBERT DR 31	SEQUOYA DR 31	SEQUOYA & PALO VERDE 31	GROVER DR 29	PARK HARBOUR II 29	TRS AT SO POINT 29	MARKET ST 29	TOTAL
	20-389	20-390	20-391	20-392	20-393	20-394	20-395	20-396	20-397	20-398	
SPECIAL ASSESSMENTS	322.02	1,537.47	262.99	367.51	435.60	289.59	536.55	624.51	2,446.20	6,916.33	\$13,738.77
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	322.02	1,537.47	262.99	367.51	435.60	289.59	536.55	624.51	2,446.20	6,916.33	\$13,738.77
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	2.78	3.56	2.43	0.99	5.56	2.28	5.28	7.50	0.00	143.57	\$173.95
TOTAL DEDUCTIONS	2.78	3.56	2.43	0.99	5.56	2.28	5.28	7.50	0.00	143.57	\$173.95
BALANCES	319.24	1,533.91	260.56	366.52	430.04	287.31	531.27	617.01	2,446.20	6,772.76	\$13,564.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$319.24	\$1,533.91	\$260.56	\$366.52	\$430.04	\$287.31	\$531.27	\$617.01	\$2,446.20	\$6,772.76	\$13,564.82

COMMENTS

FROM PREV. PAGE: \$99,478.60

SUBTOTAL \$113,043.42

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	TAM-O-SHANT & IRMA 31	STANTON AVE ETAL 29	MEADOWBROOK AVE 29	GARDEN VIEW DR 29	AMBERWOOD & WALNUT 29	GLEN PARK RD II 29	SHOREHAVEN DR 29	AFTON AVE II 29	AFTON AVE III 29	AQUADALE DR 29	TOTAL
	20-404	20-420	20-421	20-422	20-423	20-424	20-425	20-426	20-427	20-428	
SPECIAL ASSESSMENTS	550.53	1,294.71	1,139.30	337.34	481.05	224.45	215.54	425.75	770.04	320.00	\$5,758.71
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	550.53	1,294.71	1,139.30	337.34	481.05	224.45	215.54	425.75	770.04	320.00	\$5,758.71
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	5.90	7.57	2.80	2.13	0.00	1.03	0.00	0.98	1.63	0.00	\$22.04
TOTAL DEDUCTIONS	5.90	7.57	2.80	2.13	0.00	1.03	0.00	0.98	1.63	0.00	\$22.04
BALANCES	544.63	1,287.14	1,136.50	335.21	481.05	223.42	215.54	424.77	768.41	320.00	\$5,736.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$544.63	\$1,287.14	\$1,136.50	\$335.21	\$481.05	\$223.42	\$215.54	\$424.77	\$768.41	\$320.00	\$5,736.67

COMMENTS

FROM PREV. PAGE: \$113,043.42

SUBTOTAL \$118,780.09

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	DEERPATH/ROCKL AND 29	GARDEN VALLEY CT 29	OLES AVE 29	GERTRUDE AVE 29	LEIGHTON AVE 29	RANIER TRAIL 29	ROCKLAND DR 29	RON PARK PL 29	MCCLURG/MARKET 29	ABATEMENT BDM TWP	TOTAL
	20-429	20-430	20-431	20-432	20-433	20-434	20-435	20-436	20-437	20-441	
SPECIAL ASSESSMENTS	531.93	222.97	329.53	389.29	361.51	262.35	276.32	343.72	87.14	14,574.78	\$17,379.54
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	531.93	222.97	329.53	389.29	361.51	262.35	276.32	343.72	87.14	14,574.78	\$17,379.54
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	0.00	0.00	7.07	4.29	0.80	0.00	2.64	0.00	744.56	\$759.36
TOTAL DEDUCTIONS	0.00	0.00	0.00	7.07	4.29	0.80	0.00	2.64	0.00	744.56	\$759.36
BALANCES	531.93	222.97	329.53	382.22	357.22	261.55	276.32	341.08	87.14	13,830.22	\$16,620.18
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$531.93	\$222.97	\$329.53	\$382.22	\$357.22	\$261.55	\$276.32	\$341.08	\$87.14	\$13,830.22	\$16,620.18

COMMENTS

FROM PREV. PAGE: \$118,780.09

SUBTOTAL \$135,400.27

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	SHELBY RD 29	WILDA AVE 29	INDIAN CREEK DR 29	ARGYLE AVE II 29	BAYMAR DR 29	ARLENE AVE 29	GARDEN VALLEY DR 29	RUNNEMEDE DR 29	FOREST PK PLACE 29	WOODS AT HTCHCK 29	TOTAL
	20-460	20-462	20-463	20-464	20-465	20-466	20-467	20-468	20-469	20-470	
SPECIAL ASSESSMENTS	496.70	320.66	657.94	436.89	387.15	341.50	448.47	585.14	106.81	500.85	\$4,282.11
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	496.70	320.66	657.94	436.89	387.15	341.50	448.47	585.14	106.81	500.85	\$4,282.11
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	4.36	1.49	4.59	1.17	2.12	3.92	0.00	6.16	0.00	2.86	\$26.67
TOTAL DEDUCTIONS	4.36	1.49	4.59	1.17	2.12	3.92	0.00	6.16	0.00	2.86	\$26.67
BALANCES	492.34	319.17	653.35	435.72	385.03	337.58	448.47	578.98	106.81	497.99	\$4,255.44
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$492.34	\$319.17	\$653.35	\$435.72	\$385.03	\$337.58	\$448.47	\$578.98	\$106.81	\$497.99	\$4,255.44

COMMENTS

FROM PREV. PAGE: \$135,400.27

SUBTOTAL \$139,655.71

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	FRIENDSHIP 29	CARTER CR 29	CENTERVALE AVE 29	MELBOURNE AVE 29	WINGATE RD II 31	MELROSE AVE 29	WAGGAMAN CR 29	SHERIDAN RD 31	CRANBERRY CR 29	CLAYBOURNE LIGHTS 29	TOTAL
	20-472	20-473	20-474	20-475	20-476	20-488	20-489	20-490	20-499	20-503	
SPECIAL ASSESSMENTS	261.80	746.42	195.51	265.75	245.76	400.42	330.50	268.67	667.89	405.20	\$3,787.92
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	261.80	746.42	195.51	265.75	245.76	400.42	330.50	268.67	667.89	405.20	\$3,787.92
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	4.68	2.10	0.00	0.00	0.00	4.60	1.21	4.77	11.17	2.41	\$30.94
TOTAL DEDUCTIONS	4.68	2.10	0.00	0.00	0.00	4.60	1.21	4.77	11.17	2.41	\$30.94
BALANCES	257.12	744.32	195.51	265.75	245.76	395.82	329.29	263.90	656.72	402.79	\$3,756.98
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$257.12	\$744.32	\$195.51	\$265.75	\$245.76	\$395.82	\$329.29	\$263.90	\$656.72	\$402.79	\$3,756.98

COMMENTS

FROM PREV. PAGE: \$139,655.71

SUBTOTAL \$143,412.69

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	SOUTHERN BLVD 29	DEMOLITION 29	Glendale/Marlindale lighting	LEMANS LIGHTING SPECIAL	BROOKFIELD AVE 3 LIGHTING	NUISANCE ABATEMENT 30	NUISANCE ABATEMENT 31	NUISANCE ABATEMENT 32	TREE REMOVAL 29	BRISTON PARK ESTATES PLAT 1	TOTAL
	20-504	20-511	20-516	20-517	20-518	20-521	20-522	20-523	20-524	20-537	
SPECIAL ASSESSMENTS	164.25	0.00	428.80	438.43	801.55	0.00	0.00	0.00	0.00	0.00	\$1,833.03
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	164.25	0.00	428.80	438.43	801.55	0.00	0.00	0.00	0.00	0.00	\$1,833.03
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	11.68	0.00	0.00	0.00	0.00	0.00	\$11.68
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	11.68	0.00	0.00	0.00	0.00	0.00	\$11.68
BALANCES	164.25	0.00	428.80	438.43	789.87	0.00	0.00	0.00	0.00	0.00	\$1,821.35
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$164.25	\$0.00	\$428.80	\$438.43	\$789.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,821.35

COMMENTS

FROM PREV. PAGE: \$143,412.69

SUBTOTAL \$145,234.04

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	BRISTOL PARK ESTATES PLAT 1 29	GLENDALE AVE II	FIRNLEY	ALLAN DRIVE	RETA LANE	ERSKINE AVE - BDM TWP	SPARTAN DR LIGHTING 29	HOLBROOKE RD LIGHTING 29	FOREST PARK DR LIGHTING 29	ERSKINE AVE LIGHTING 29	TOTAL
	20-545	20-549	20-550	20-551	20-552	20-555	20-559	20-560	20-561	20-562	
SPECIAL ASSESSMENTS	270.25	1,063.86	170.55	78.66	124.46	0.00	1,105.15	1,073.38	149.27	463.44	\$4,499.02
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	270.25	1,063.86	170.55	78.66	124.46	0.00	1,105.15	1,073.38	149.27	463.44	\$4,499.02
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64	0.00	\$3.16
TOTAL DEDUCTIONS	1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64	0.00	\$3.16
BALANCES	268.73	1,063.86	170.55	78.66	124.46	0.00	1,105.15	1,073.38	147.63	463.44	\$4,495.86
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$268.73	\$1,063.86	\$170.55	\$78.66	\$124.46	\$0.00	\$1,105.15	\$1,073.38	\$147.63	\$463.44	\$4,495.86

COMMENTS

FROM PREV. PAGE: \$145,234.04

SUBTOTAL \$149,729.90

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	ERSKINE AVE II LIGHTING 29	CASCADE DR LIGHTING 29	TOTAL
	20-563	20-564	
SPECIAL ASSESSMENTS	635.72	188.26	\$823.98
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	635.72	188.26	\$823.98
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	6.34	0.74	\$7.08
TOTAL DEDUCTIONS	6.34	0.74	\$7.08
BALANCES	629.38	187.52	\$816.90
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$629.38	\$187.52	\$816.90

COMMENTS

FROM PREV. PAGE: \$149,729.90

TOTAL: \$150,546.80

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	SPERONE CT 26	WHISPERING MEAD 26	WOODLAND PLACE 26	CAYMEN BLUFF 26	MUIRFIELD ESTS 1 26	PEBBLES BCH CT 26	CAYMEN CT 26	REVERE RUN 26	COVINGTON CRK 26	CLOISTER DR 26	TOTAL
	20-222	20-252	20-279	20-298	20-299	20-314	20-335	20-336	20-363	20-364	
SPECIAL ASSESSMENTS	420.00	626.55	200.00	270.00	990.00	202.50	315.00	1,285.48	2,961.43	2,032.50	\$9,303.46
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	420.00	626.55	200.00	270.00	990.00	202.50	315.00	1,285.48	2,961.43	2,032.50	\$9,303.46
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	4.66	0.00	0.00	0.00	0.00	0.00	13.05	3.74	10.75	\$32.20
TOTAL DEDUCTIONS	0.00	4.66	0.00	0.00	0.00	0.00	0.00	13.05	3.74	10.75	\$32.20
BALANCES	420.00	621.89	200.00	270.00	990.00	202.50	315.00	1,272.43	2,957.69	2,021.75	\$9,271.26
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$420.00	\$621.89	\$200.00	\$270.00	\$990.00	\$202.50	\$315.00	\$1,272.43	\$2,957.69	\$2,021.75	\$9,271.26

COMMENTS

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	DEER SPRING RUN										TOTAL
	JOYCE ANN DR 26	PHEASANT RN 26	ST ANGELA PL 26	ST ELIA WAY 26	26	STEEPLECHASE 26	LOGAN FARMS 27	EMERALD ESTS 26	FAWN DR 26	FOX DEN I 26	
	20-365	20-366	20-367	20-368	20-381	20-382	20-406	20-407	20-408	20-409	
SPECIAL ASSESSMENTS	430.21	972.30	252.50	175.00	725.20	420.00	931.18	570.00	525.00	1,080.00	\$6,081.39
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	430.21	972.30	252.50	175.00	725.20	420.00	931.18	570.00	525.00	1,080.00	\$6,081.39
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	5.52	28.23	2.75	0.00	3.52	0.00	15.12	0.00	0.00	0.00	\$55.14
TOTAL DEDUCTIONS	5.52	28.23	2.75	0.00	3.52	0.00	15.12	0.00	0.00	0.00	\$55.14
BALANCES	424.69	944.07	249.75	175.00	721.68	420.00	916.06	570.00	525.00	1,080.00	\$6,026.25
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$424.69	\$944.07	\$249.75	\$175.00	\$721.68	\$420.00	\$916.06	\$570.00	\$525.00	\$1,080.00	\$6,026.25

COMMENTS

FROM PREV. PAGE: \$9,271.26

SUBTOTAL \$15,297.51

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	QUAKER CT 26	FOX DEN II 26	MAPLEVALE 26	MUIRFIELD ESTS II 26	WILLIAMSBURG 26	BRIARWOOD 26	VILLA ROSA ETAL 26	CEDAR PARK 26	ALADDIN ST 26	ALBANY CT 26	TOTAL
	20-410	20-452	20-453	20-454	20-455	20-456	20-457	20-458	20-477	20-478	
SPECIAL ASSESSMENTS	240.00	660.00	450.00	812.50	241.30	627.50	2,880.00	459.93	767.50	378.60	\$7,517.33
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	240.00	660.00	450.00	812.50	241.30	627.50	2,880.00	459.93	767.50	378.60	\$7,517.33
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	0.00	0.00	0.00	1.33	2.75	5.50	3.74	0.00	2.86	\$16.18
TOTAL DEDUCTIONS	0.00	0.00	0.00	0.00	1.33	2.75	5.50	3.74	0.00	2.86	\$16.18
BALANCES	240.00	660.00	450.00	812.50	239.97	624.75	2,874.50	456.19	767.50	375.74	\$7,501.15
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$240.00	\$660.00	\$450.00	\$812.50	\$239.97	\$624.75	\$2,874.50	\$456.19	\$767.50	\$375.74	\$7,501.15

COMMENTS

FROM PREV. PAGE: \$15,297.51

SUBTOTAL \$22,798.66

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR CANFIELD TWP

SOURCE OF RECEIPTS	TIPPECANOE WDS 26	FOX DEN III 26	WESTBURY EST 26	SUMMER WIND PLAT 2	NUISANCE ABATE CANFIELD TWP	DEMOLITION CANFIELD TWP	SUMMERWIND PHASE II	TOTAL
	20-479	20-487	20-500	20-541	20-542	20-566	20-567	
SPECIAL ASSESSMENTS	2,693.71	1,803.25	2,175.18	696.27	1,078.34	0.00	2,921.11	\$11,367.86
LESS REIMBURSEMENTS								
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	2,693.71	1,803.25	2,175.18	696.27	1,078.34	0.00	2,921.11	\$11,367.86
DEDUCTIONS								
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	14.37	3.33	10.52	6.63	0.00	0.00	0.00	\$34.85
TOTAL DEDUCTIONS	14.37	3.33	10.52	6.63	0.00	0.00	0.00	\$34.85
BALANCES	2,679.34	1,799.92	2,164.66	689.64	1,078.34	0.00	2,921.11	\$11,333.01
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2,679.34	\$1,799.92	\$2,164.66	\$689.64	\$1,078.34	\$0.00	\$2,921.11	\$11,333.01

COMMENTS

FROM PREV. PAGE: \$22,798.66

TOTAL: \$34,131.67

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	LONESOME ELIAS 23	TOTAL
	20-412	
SPECIAL ASSESSMENTS	86.16	\$86.16
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
10% ROLLBACK	0.00	0.00
2 1/2% REDUCTION	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	86.16	\$86.16
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	8.62	\$8.62
TOTAL DEDUCTIONS	8.62	\$8.62
BALANCES	77.54	\$77.54
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$77.54	\$77.54

[COMMENTS](#)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	LIGHTING 13	TOTAL
	20-020	
SPECIAL ASSESSMENTS	2,555.98	\$2,555.98
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
10% ROLLBACK	0.00	0.00
2 1/2% REDUCTION	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	2,555.98	\$2,555.98
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	33.36	\$33.36
TOTAL DEDUCTIONS	33.36	\$33.36
BALANCES	2,522.62	\$2,522.62
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$2,522.62	\$2,522.62

[COMMENTS](#)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	DEFERRED TAP IN				TOTAL
	L-LAKEVIEW 51	M-MILTON 51	DEMOLITION 51	CHARGE 51	
	20-144	20-145	20-228	20-568	
SPECIAL ASSESSMENTS	440.01	803.25	4,963.00	0.00	\$6,206.26
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	440.01	803.25	4,963.00	0.00	\$6,206.26
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	2.24	0.00	0.00	\$2.24
TOTAL DEDUCTIONS	0.00	2.24	0.00	0.00	\$2.24
BALANCES	440.01	801.01	4,963.00	0.00	\$6,204.02
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$440.01	\$801.01	\$4,963.00	\$0.00	\$6,204.02

COMMENTS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	CLAREMONT HEIGHT 35	CLOVERMEADE 35	EK-ELM KNOLLS 35	FRONTIER PLAT-3 35	FH-FOREST HILLS 35	CANTERBURY CREEK 35	CAMELLA 35	STURBRIDGE PL 35	TIMBERBRK TR II 35	RAINTREE RUN 35	TOTAL
	20-088	20-089	20-090	20-091	20-092	20-187	20-219	20-220	20-221	20-232	
SPECIAL ASSESSMENTS	830.28	1,067.79	1,694.96	1,918.09	957.50	2,891.82	538.75	461.70	1,892.70	435.20	\$12,688.79
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	830.28	1,067.79	1,694.96	1,918.09	957.50	2,891.82	538.75	461.70	1,892.70	435.20	\$12,688.79
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	10.38	12.46	2.05	6.99	3.34	9.34	0.00	0.00	0.00	0.00	\$44.56
TOTAL DEDUCTIONS	10.38	12.46	2.05	6.99	3.34	9.34	0.00	0.00	0.00	0.00	\$44.56
BALANCES	819.90	1,055.33	1,692.91	1,911.10	954.16	2,882.48	538.75	461.70	1,892.70	435.20	\$12,644.23
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$819.90	\$1,055.33	\$1,692.91	\$1,911.10	\$954.16	\$2,882.48	\$538.75	\$461.70	\$1,892.70	\$435.20	\$12,644.23

COMMENTS

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	MISTY RIDGE 35	BROOKSTONE PL 35	CANDYWOOD EST 35	WALNUT GROVE 39	WESTERN RES TR 35	VINEYARDS OF POLAND 35	BURGESS MANOR 35	OLDE STONE CRSNG 35	HGHTS/SHEP RIDGE 35	SHALLOW CRK 39	TOTAL
	20-233	20-234	20-250	20-273	20-274	20-276	20-294	20-295	20-296	20-297	
SPECIAL ASSESSMENTS	384.75	570.07	615.60	1,058.20	2,106.23	923.15	2,004.30	173.25	462.00	418.28	\$8,715.83
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	384.75	570.07	615.60	1,058.20	2,106.23	923.15	2,004.30	173.25	462.00	418.28	\$8,715.83
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	3.14	0.00	13.44	2.72	0.00	3.93	0.00	0.00	3.33	\$26.56
TOTAL DEDUCTIONS	0.00	3.14	0.00	13.44	2.72	0.00	3.93	0.00	0.00	3.33	\$26.56
BALANCES	384.75	566.93	615.60	1,044.76	2,103.51	923.15	2,000.37	173.25	462.00	414.95	\$8,689.27
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$384.75	\$566.93	\$615.60	\$1,044.76	\$2,103.51	\$923.15	\$2,000.37	\$173.25	\$462.00	\$414.95	\$8,689.27

COMMENTS

FROM PREV. PAGE: \$12,644.23

SUBTOTAL \$21,333.50

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	HIGHLAND AVE 35	HOWELL DR 35	PALMARIE DR 35	SPRINGHILL TR 35	TIMBERBROOK TR III 35	DENVER DR 35	FAIREWEATHER TR 35	OLDE CHARTERED TR 35	SAGINAW DR 35	SHADY GLEN TR 35	TOTAL
	20-311	20-312	20-313	20-315	20-337	20-338	20-339	20-340	20-341	20-342	
SPECIAL ASSESSMENTS	1,295.86	828.97	153.90	385.00	701.00	628.22	462.40	772.35	372.40	231.00	\$5,831.10
LESS REIMBURSEMENTS											
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	1,295.86	828.97	153.90	385.00	701.00	628.22	462.40	772.35	372.40	231.00	\$5,831.10
DEDUCTIONS											
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	4.66	0.10	0.00	0.00	0.00	0.00	0.00	3.14	0.00	0.00	\$7.90
TOTAL DEDUCTIONS	4.66	0.10	0.00	0.00	0.00	0.00	0.00	3.14	0.00	0.00	\$7.90
BALANCES	1,291.20	828.87	153.90	385.00	701.00	628.22	462.40	769.21	372.40	231.00	\$5,823.20
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,291.20	\$828.87	\$153.90	\$385.00	\$701.00	\$628.22	\$462.40	\$769.21	\$372.40	\$231.00	\$5,823.20

COMMENTS

FROM PREV. PAGE: \$21,333.50

SUBTOTAL \$27,156.70

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	SUMMERLAND TR 35	VENLOE DR 35	BURGESS LK CRSNG 35	TUSCANY ESTS 35	FOUR SEASONS TR 35	AUTUMNWOOD TR 35	WEATHERWOOD TR 35	ELMLAND DR 35	TIMBERBROOKE TR III 35	ABATEMENT POL TWP	TOTAL
	20-343	20-344	20-358	20-359	20-360	20-361	20-379	20-380	20-438	20-501	
SPECIAL ASSESSMENTS	387.34	496.10	516.35	1,019.66	1,039.58	692.90	385.20	463.93	946.35	3,908.15	\$9,855.56
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	387.34	496.10	516.35	1,019.66	1,039.58	692.90	385.20	463.93	946.35	3,908.15	\$9,855.56
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	2.35	3.41	0.00	1.93	2.28	0.00	4.28	0.00	0.00	233.06	\$247.31
TOTAL DEDUCTIONS	2.35	3.41	0.00	1.93	2.28	0.00	4.28	0.00	0.00	233.06	\$247.31
BALANCES	384.99	492.69	516.35	1,017.73	1,037.30	692.90	380.92	463.93	946.35	3,675.09	\$9,608.25
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$384.99	\$492.69	\$516.35	\$1,017.73	\$1,037.30	\$692.90	\$380.92	\$463.93	\$946.35	\$3,675.09	\$9,608.25

COMMENTS

FROM PREV. PAGE: \$27,156.70

SUBTOTAL \$36,764.95

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR POLAND TWP

SOURCE OF RECEIPTS	EDGEWATER DRIVE 35	CATARINA PLACE 35	PAWNEE PLACE/CUL-DE-SAC	PAWNEE PLACE	CLINGAN TRAIL	RIDGELY PARK POLAND TOWNSHIP	TUSCANY ESTATE/VIA SIENE	MANOR AVE 35	BEECHWOOD AVE 35	JENNIFER DR 35	TOTAL
	20-525	20-526	20-527	20-539	20-540	20-547	20-554	20-556	20-557	20-558	
SPECIAL ASSESSMENTS	573.75	672.00	77.00	296.25	539.35	786.20	753.01	1,280.04	551.04	503.85	\$6,032.49
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	573.75	672.00	77.00	296.25	539.35	786.20	753.01	1,280.04	551.04	503.85	\$6,032.49
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	1.13	0.00	0.00	0.00	0.00	0.00	13.37	4.78	0.00	0.00	\$19.28
TOTAL DEDUCTIONS	1.13	0.00	0.00	0.00	0.00	0.00	13.37	4.78	0.00	0.00	\$19.28
BALANCES	572.62	672.00	77.00	296.25	539.35	786.20	739.64	1,275.26	551.04	503.85	\$6,013.21
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$572.62	\$672.00	\$77.00	\$296.25	\$539.35	\$786.20	\$739.64	\$1,275.26	\$551.04	\$503.85	\$6,013.21

COMMENTS

FROM PREV. PAGE: \$36,764.95

TOTAL: \$42,778.16

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	SMITH TWP	TOTAL
	NUISANCE ABATE	
	20-546	
SPECIAL ASSESSMENTS	0.00	\$0.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
10% ROLLBACK	0.00	0.00
2 1/2% REDUCTION	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	\$0.00
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00

COMMENTS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	P-PETERSBURG 01		S-SPRINGFIELD 01		DELTONA-DELRAY 01		DEMOLITION 01		GINGER HILL ST 01		SYCAMORE HILL DR & CT 01		TOTAL
	20-003	20-004	20-004	20-223	20-266	20-334	20-362						
SPECIAL ASSESSMENTS	899.33	812.61		264.00	0.00	425.00	755.48						\$3,156.42
LESS REIMBURSEMENTS													
HOMESTEAD	0.00	0.00		0.00	0.00	0.00	0.00						0.00
10% ROLLBACK	0.00	0.00		0.00	0.00	0.00	0.00						0.00
2 1/2% REDUCTION	0.00	0.00		0.00	0.00	0.00	0.00						0.00
TOTAL REIMBURSEMENTS	0.00	0.00		0.00	0.00	0.00	0.00						0.00
TOTAL DISTRIBUTIONS	899.33	812.61		264.00	0.00	425.00	755.48						\$3,156.42
DEDUCTIONS													
AUD. AND TREA. FEES	0.00	0.00		0.00	0.00	0.00	0.00						\$0.00
DTAC	12.33	13.66		0.00	0.00	0.00	3.05						\$29.04
TOTAL DEDUCTIONS	12.33	13.66		0.00	0.00	0.00	3.05						\$29.04
BALANCES	887.00	798.95		264.00	0.00	425.00	752.43						\$3,127.38
LESS ADVANCES RC SEC 321.34	0.00	0.00		0.00	0.00	0.00	0.00						\$0.00
NET DISTRIBUTIONS	\$887.00	\$798.95		\$264.00	\$0.00	\$425.00	\$752.43						\$3,127.38

COMMENTS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	G-GREENFORD 09		GREEN VILLAGE	NUISANCE	NUISANCE ABATE -	TOTAL
	20-013	NA-NEW ALBANY 09 20-015	ESTS 09 20-459	ABATEMENT 09 20-532	GREEN TWP 20-553	
SPECIAL ASSESSMENTS	1,687.96	248.16	279.58	0.00	0.00	\$2,215.70
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	1,687.96	248.16	279.58	0.00	0.00	\$2,215.70
DEDUCTIONS						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	18.45	0.00	0.00	0.00	0.00	\$18.45
TOTAL DEDUCTIONS	18.45	0.00	0.00	0.00	0.00	\$18.45
BALANCES	1,669.51	248.16	279.58	0.00	0.00	\$2,197.25
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,669.51	\$248.16	\$279.58	\$0.00	\$0.00	\$2,197.25

COMMENTS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	LIGHTING 50	GRASS CUTTING JACKSON TWP	TOTAL
	20-138	20-543	
SPECIAL ASSESSMENTS	785.81	0.00	\$785.81
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	785.81	0.00	\$785.81
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	9.77	0.00	\$9.77
TOTAL DEDUCTIONS	9.77	0.00	\$9.77
BALANCES	776.04	0.00	\$776.04
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$776.04	\$0.00	\$776.04

COMMENTS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR ALLIANCE CITY

SOURCE OF RECEIPTS	DEMOLITION - ALLIANCE CITY	SEWER/WATER ALLIANCE CITY	TOTAL
	30-521	30-522	
SPECIAL ASSESSMENTS	0.00	3,021.82	\$3,021.82
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	3,021.82	\$3,021.82
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	14.32	\$14.32
TOTAL DEDUCTIONS	0.00	14.32	\$14.32
BALANCES	0.00	3,007.50	\$3,007.50
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$3,007.50	\$3,007.50

COMMENTS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	WATER SEWER DELQ 17	SEWER DELQ RENT 17	WATER LINE MAIN 17	DELQ WATER 17	TOTAL
	30-024	30-025	30-026	30-160	
SPECIAL ASSESSMENTS	4,321.31	0.00	0.00	5,117.50	\$9,438.81
LESS REIMBURSEMENTS					
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	4,321.31	0.00	0.00	5,117.50	\$9,438.81
DEDUCTIONS					
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	0.00	0.00	511.75	\$511.75
TOTAL DEDUCTIONS	0.00	0.00	0.00	511.75	\$511.75
BALANCES	4,321.31	0.00	0.00	4,605.75	\$8,927.06
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,321.31	\$0.00	\$0.00	\$4,605.75	\$8,927.06

COMMENTS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR CAMPBELL CITY

SOURCE OF RECEIPTS	PAVE CURB STORM SEWERS 46	DEMOLITION 46	DELQ WATER 46	SITE CLEAN-UP & BOARDING 46	WATER MAIN & SERV CONNECT 46	GRASS CUTTING - 46	TOTAL
	30-101	30-106	30-168	30-189	30-347	30-524	
SPECIAL ASSESSMENTS	0.00	0.00	4,120.31	525.54	0.00	785.01	\$5,430.86
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	4,120.31	525.54	0.00	785.01	\$5,430.86
DEDUCTIONS							
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	176.75	52.55	0.00	0.00	\$229.30
TOTAL DEDUCTIONS	0.00	0.00	176.75	52.55	0.00	0.00	\$229.30
BALANCES	0.00	0.00	3,943.56	472.99	0.00	785.01	\$5,201.56
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$3,943.56	\$472.99	\$0.00	\$785.01	\$5,201.56

COMMENTS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	LIGTS		STORM SEWER 28		TOPAZ CR 28		RUSSO AVE ETAL 28		WOODRIDGE SUBD 28		TIMBER RUN 28		WILLOW WAY 28		PRESERVE & WILLOW 28		MONTGOMERY DR ETAL 28		STONEBRIDGE I 28		TOTAL
	20-345	30-037	30-175	30-176	30-177	30-178	30-182	30-184	30-185	30-186											
SPECIAL ASSESSMENTS	0.00	0.00	1,210.42	1,874.50	972.19	1,507.20	345.00	510.00	1,837.70	693.00											\$8,950.01
LESS REIMBURSEMENTS																					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	1,210.42	1,874.50	972.19	1,507.20	345.00	510.00	1,837.70	693.00											\$8,950.01
DEDUCTIONS																					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	11.05	4.97	3.52	0.00	0.00	2.72	0.00											\$22.26
TOTAL DEDUCTIONS	0.00	0.00	0.00	11.05	4.97	3.52	0.00	0.00	2.72	0.00											\$22.26
BALANCES	0.00	0.00	1,210.42	1,863.45	967.22	1,503.68	345.00	510.00	1,834.98	693.00											\$8,927.75
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$1,210.42	\$1,863.45	\$967.22	\$1,503.68	\$345.00	\$510.00	\$1,834.98	\$693.00											\$8,927.75

COMMENTS

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	STONEBRIDGE II 28	LAUREL HILL LN 28	WILLOW BEND DR 28	MALLARD CRSNG 28	JADE CR 28	STONEBRIDGE PL 7 LIGHTS 28	WATER FUND 28	SEWER FUND 28	STORM WATER 28	SEWER BOND 28	TOTAL
	30-190	30-191	30-192	30-193	30-345	30-346	30-501	30-502	30-503	30-510	
SPECIAL ASSESSMENTS	585.00	437.52	320.00	633.19	987.00	552.50	1,008.13	1,103.42	400.68	0.00	\$6,027.44
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	585.00	437.52	320.00	633.19	987.00	552.50	1,008.13	1,103.42	400.68	0.00	\$6,027.44
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	5.82	0.00	0.00	1.10	0.00	6.17	0.00	\$13.09
TOTAL DEDUCTIONS	0.00	0.00	0.00	5.82	0.00	0.00	1.10	0.00	6.17	0.00	\$13.09
BALANCES	585.00	437.52	320.00	627.37	987.00	552.50	1,007.03	1,103.42	394.51	0.00	\$6,014.35
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$585.00	\$437.52	\$320.00	\$627.37	\$987.00	\$552.50	\$1,007.03	\$1,103.42	\$394.51	\$0.00	\$6,014.35

COMMENTS

FROM PREV. PAGE: \$8,927.75

SUBTOTAL \$14,942.10

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR CANFIELD CITY

SOURCE OF RECEIPTS	GRASS CUTTING 40	LAKE WOBEGON & TIMBER RUN 28	GRASS CUTTING 28	MORNINGVIEW CIRCLE 28	HERBERT RD & LAUREL HILLS 28	MALLARD CROSS 28	HICKORY HOLLOW & WHITE OAK 28	OAKVIEW CROSS 28	TOTAL
	30-511	30-512	30-513	30-515	30-516	30-517	30-518	30-519	
SPECIAL ASSESSMENTS	0.00	700.00	0.00	644.33	420.00	625.00	480.42	730.00	\$3,599.75
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	700.00	0.00	644.33	420.00	625.00	480.42	730.00	\$3,599.75
DEDUCTIONS									
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	4.43	0.00	0.00	5.54	5.50	\$15.47
TOTAL DEDUCTIONS	0.00	0.00	0.00	4.43	0.00	0.00	5.54	5.50	\$15.47
BALANCES	0.00	700.00	0.00	639.90	420.00	625.00	474.88	724.50	\$3,584.28
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$700.00	\$0.00	\$639.90	\$420.00	\$625.00	\$474.88	\$724.50	\$3,584.28

COMMENTS

FROM PREV. PAGE: \$14,942.10

TOTAL: \$18,526.38

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR LOWELLVILLE CORP

SOURCE OF RECEIPTS	DELQ SEWAGE FEE 40	DELQ SEWER CHG 40	TOTAL
	30-180	30-348	
SPECIAL ASSESSMENTS	0.00	0.00	\$0.00
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	0.00	\$0.00
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	0.00	\$0.00
BALANCES	0.00	0.00	\$0.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$0.00	\$0.00

COMMENTS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	LIGHTING 03	WATER SEW DELQ 03	DELINQUENT HYDRANT FEES	TOTAL
	30-009	30-010	30-523	
SPECIAL ASSESSMENTS	4,515.17	308.00	0.00	\$4,823.17
LESS REIMBURSEMENTS				
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	4,515.17	308.00	0.00	\$4,823.17
DEDUCTIONS				
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	23.57	0.00	0.00	\$23.57
TOTAL DEDUCTIONS	23.57	0.00	0.00	\$23.57
BALANCES	4,491.60	308.00	0.00	\$4,799.60
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4,491.60	\$308.00	\$0.00	\$4,799.60

COMMENTS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR POLAND CORP

SOURCE OF RECEIPTS	WINDMERE PL 36	TOTAL
	30-164	
SPECIAL ASSESSMENTS	640.00	\$640.00
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
10% ROLLBACK	0.00	0.00
2 1/2% REDUCTION	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	640.00	\$640.00
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
TOTAL DEDUCTIONS	0.00	\$0.00
BALANCES	640.00	\$640.00
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$640.00	\$640.00

[COMMENTS](#)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR SALEM CORP

SOURCE OF RECEIPTS	HOME DEPOT USA INC	LAPAHANA LLC	COLE AA SALEM OH LLC	AARON RENTS	TOTAL
	90-002	90-003	90-004	90-005	
SPECIAL ASSESSMENTS	59,215.50	0.00	6,119.97	5,676.82	\$71,012.29
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	59,215.50	0.00	6,119.97	5,676.82	\$71,012.29
DEDUCTIONS					
AUD. AND TREA. FEES	749.79	0.00	77.50	71.88	\$899.17
DTAC	0.00	0.00	320.79	0.00	\$320.79
TOTAL DEDUCTIONS	749.79	0.00	398.29	71.88	\$1,219.96
BALANCES	58,465.71	0.00	5,721.68	5,604.94	\$69,792.33
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$58,465.71	\$0.00	\$5,721.68	\$5,604.94	\$69,792.33

COMMENTS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	WATER SEW DELQ 15	DEMOLITION 21	WATER SEWER DELQ 21	GRASS & WEED CUTTING 21	TOTAL
	30-021	30-028	30-029	30-167	
SPECIAL ASSESSMENTS	0.00	54.40	3,381.96	1,856.49	\$5,292.85
LESS REIMBURSEMENTS					
<i>HOMESTEAD</i>	0.00	0.00	0.00	0.00	0.00
<i>10% ROLLBACK</i>	0.00	0.00	0.00	0.00	0.00
<i>2 1/2% REDUCTION</i>	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	54.40	3,381.96	1,856.49	\$5,292.85
DEDUCTIONS					
<i>AUD. AND TREA. FEES</i>	0.00	0.00	0.00	0.00	\$0.00
<i>DTAC</i>	0.00	5.44	166.74	87.15	\$259.33
TOTAL DEDUCTIONS	0.00	5.44	166.74	87.15	\$259.33
BALANCES	0.00	48.96	3,215.22	1,769.34	\$5,033.52
<i>LESS ADVANCES RC SEC 321.34</i>	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$48.96	\$3,215.22	\$1,769.34	\$5,033.52

COMMENTS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR STRUTHERS CITY

SOURCE OF RECEIPTS	DEMOLITION 38	GRASS CUTTING - STRUTHERS CITY	TRASH REMOVAL STRUTHERS CITY	TOTAL
	30-096	30-514	30-520	
SPECIAL ASSESSMENTS	0.00	12,497.35	300.00	\$12,797.35
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	12,497.35	300.00	\$12,797.35
DEDUCTIONS				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	484.74	0.00	\$484.74
TOTAL DEDUCTIONS	0.00	484.74	0.00	\$484.74
BALANCES	0.00	12,012.61	300.00	\$12,312.61
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$12,012.61	\$300.00	\$12,312.61

COMMENTS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

SOURCE OF RECEIPTS	SEWER DELQ RENT 11	DELQ WATER & SEWER 11	TOTAL
	30-016	30-349	
SPECIAL ASSESSMENTS	293.91	0.00	\$293.91
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	293.91	0.00	\$293.91
DEDUCTIONS			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	29.39	0.00	\$29.39
TOTAL DEDUCTIONS	29.39	0.00	\$29.39
BALANCES	264.52	0.00	\$264.52
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$264.52	\$0.00	\$264.52

COMMENTS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

SOURCE OF RECEIPTS	PAVE CURB DRAIN 53	LIGHTING YOUNGSTOWN 53	NUISANCE ABATEMENT 53	DEMOLITION 53	WEED CUTTING 53	SIDEWALKS 53	DR TILE DELQ 53	SAN SEWERS & LAT 53	SITE CLEAN-UP/RE- GRADE LT 53	BOARD-UP/RE- BOARD-UP 53	TOTAL
	30-149	30-151	30-152	30-153	30-154	30-155	30-156	30-158	30-173	30-174	
SPECIAL ASSESSMENTS	0.00	40,409.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$40,409.55
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.00	40,409.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$40,409.55
DEDUCTIONS											
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	1,092.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,092.14
TOTAL DEDUCTIONS	0.00	1,092.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,092.14
BALANCES	0.00	39,317.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$39,317.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.00	\$39,317.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,317.41

COMMENTS

CONTINUED ON NEXT PAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR YOUNGSTOWN CITY

SOURCE OF RECEIPTS	PAYM IN LIEU OF TAXES 53	YO MISC ORD 95-450 53	IN LIEU OF TAX 53 CITY30%TIF	CCA PRISON	TOTAL
	30-181	30-183	30-195	90-001	
SPECIAL ASSESSMENTS	94,464.60	5.32	0.00	197,057.87	\$291,527.79
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	94,464.60	5.32	0.00	197,057.87	\$291,527.79
DEDUCTIONS					
AUD. AND TREA. FEES	0.00	0.00	0.00	2,495.17	\$2,495.17
DTAC	0.00	0.53	0.00	0.00	\$0.53
TOTAL DEDUCTIONS	0.00	0.53	0.00	2,495.17	\$2,495.70
BALANCES	94,464.60	4.79	0.00	194,562.70	\$289,032.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$94,464.60	\$4.79	\$0.00	\$194,562.70	\$289,032.09

COMMENTS

FROM PREV. PAGE: \$39,317.41

TOTAL: \$328,349.50

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 2013 , WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	RODMAN PUBLIC LIBRARY	TOTAL
	61-264	
SPECIAL ASSESSMENTS	68.53	\$68.53
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	0.00
10% ROLLBACK	0.00	0.00
2 1/2% REDUCTION	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00
TOTAL DISTRIBUTIONS	68.53	\$68.53
DEDUCTIONS		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	6.85	\$6.85
TOTAL DEDUCTIONS	6.85	\$6.85
BALANCES	61.68	\$61.68
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$61.68	\$61.68

[COMMENTS](#)