

AUDITOR'S OFFICE, LORAIN COUNTY

100 - COUNTY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR COUNTY 1976

SOURCE OF RECEIPTS	GENERAL	BDMR-98	LCCC	MET PARK	CHILDSVC	TBCLINIC	COMM MH	MEG-LAB	911 SYS	LCCC 95	BDMR-01	TOTAL
<b>MANUFACTURED HOMES</b>												
DEPRECIATION SCHEDULE	1,654.45	1,747.50	1,551.02	1,034.03	1,551.02	206.80	1,861.24	258.51	361.90	1,551.02	1,861.26	\$13,638.75
TREATED LIKE REAL PROPERTY	8,838.11	7,091.04	7,402.93	3,573.41	5,342.69	326.96	8,095.52	408.67	1,750.42	8,203.14	8,883.56	\$59,916.45
<b>SUB-TOTAL</b>	10,492.56	8,838.54	8,953.95	4,607.44	6,893.71	533.76	9,956.76	667.18	2,112.32	9,754.16	10,744.82	\$73,555.20
<b>LESS REIMBURSEMENTS</b>												
HOMESTEAD	453.55	479.08	425.22	283.49	425.22	56.68	510.27	70.88	99.22	425.22	510.25	\$3,739.08
10% ROLLBACK	975.42	773.38	813.39	386.38	577.53	32.90	885.89	41.11	192.44	904.99	976.10	\$6,559.53
2 1/2% REDUCTION	197.05	156.25	164.32	78.06	116.72	6.63	178.95	8.32	38.89	182.85	197.20	\$1,325.24
<b>TOTAL REIMBURSEMENTS</b>	1,626.02	1,408.71	1,402.93	747.93	1,119.47	96.21	1,575.11	120.31	330.55	1,513.06	1,683.55	\$11,623.85
<b>NET CURRENT MANUF. HOMES</b>	8,866.54	7,429.83	7,551.02	3,859.51	5,774.24	437.55	8,381.65	546.87	1,781.77	8,241.10	9,061.27	\$61,931.35
DELINQ. DEPRECIATION SCHED.	568.66	600.64	533.12	355.41	533.12	71.09	639.73	88.85	124.41	533.12	639.72	\$4,687.87
DELINQ. LIKE REAL PROPERTY	2,203.75	1,747.31	1,837.73	872.92	1,304.87	74.30	2,001.46	92.87	434.74	2,044.62	2,205.26	\$14,819.83
<b>TOTAL DISTRIBUTIONS</b>	11,638.95	9,777.78	9,921.87	5,087.84	7,612.23	582.94	11,022.84	728.59	2,340.92	10,818.84	11,906.25	\$81,439.05
<b>DEDUCTIONS</b>												
AUD. AND TREA. FEES	1,061.39	887.67	903.26	460.52	688.98	51.76	1,001.91	64.74	213.15	986.48	1,083.86	\$7,403.72
DTAC	138.63	117.39	118.52	61.42	91.88	7.25	132.08	9.07	27.94	128.86	142.24	\$975.28
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	65.17	68.87	61.13	40.76	61.13	8.15	73.37	10.18	14.27	61.13	73.37	\$537.53
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1,265.19	1,073.93	1,082.91	562.70	841.99	67.16	1,207.36	83.99	255.36	1,176.47	1,299.47	\$8,916.53
<b>BALANCES</b>	10,373.76	8,703.85	8,838.96	4,525.14	6,770.24	515.78	9,815.48	644.60	2,085.56	9,642.37	10,606.78	\$72,522.52
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	\$0.00
<b>NET DISTRIBUTIONS</b>	\$10,373.76	\$8,703.85	\$8,838.96	\$4,525.14	\$6,770.24	\$515.78	\$9,815.48	\$644.60	\$2,085.56	\$9,642.37	\$10,606.78	\$72,522.52

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

101 - LC HEALTH 1997

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LC HEALTH 1997

SOURCE OF RECEIPTS	LCHEALTH	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	374.81	\$374.81
TREATED LIKE REAL PROPERTY	1,560.43	\$1,560.43
<b>SUB-TOTAL</b>	1,935.24	\$1,935.24
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	91.84	\$91.84
10% ROLLBACK	156.13	\$156.13
2 1/2% REDUCTION	34.09	\$34.09
<b>TOTAL REIMBURSEMENTS</b>	282.06	\$282.06
<b>NET CURRENT MANUF. HOMES</b>	1,653.18	\$1,653.18
DELINQ. DEPRECIATION SCHED.	90.32	\$90.32
DELINQ. LIKE REAL PROPERTY	281.17	\$281.17
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<b>TOTAL DISTRIBUTIONS</b>	2,024.67	\$2,024.67
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<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	181.95	\$181.95
DTAC	18.56	\$18.56
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	14.25	\$14.25
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PU ADMIN FEE	0.00	\$0.00
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<b>TOTAL DEDUCTIONS</b>	214.76	\$214.76
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<b>BALANCES</b>	1,809.91	\$1,809.91
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<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
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<b>NET DISTRIBUTIONS</b>	\$1,809.91	\$1,809.91

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY

201 - AMHERST EVSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AMHERST EVSD 1976

SOURCE OF RECEIPTS	GENERAL	RECRE	PUBLIB	PERM IMP	BND-4.00	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	8,240.50	57.35	150.93	301.85	603.70	\$9,354.33
TREATED LIKE REAL PROPERTY	40,040.03	137.67	1,025.47	2,065.66	7,068.06	\$50,336.89
<b>SUB-TOTAL</b>	<b>48,280.53</b>	<b>195.02</b>	<b>1,176.40</b>	<b>2,367.51</b>	<b>7,671.76</b>	<b>\$59,691.22</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	3,140.54	21.86	57.52	115.04	230.07	\$3,565.03
10% ROLLBACK	3,779.30	12.06	98.72	198.94	694.51	\$4,783.53
2 1/2% REDUCTION	847.83	2.71	22.14	44.63	155.79	\$1,073.10
<b>TOTAL REIMBURSEMENTS</b>	<b>7,767.67</b>	<b>36.63</b>	<b>178.38</b>	<b>358.61</b>	<b>1,080.37</b>	<b>\$9,421.66</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>40,512.86</b>	<b>158.39</b>	<b>998.02</b>	<b>2,008.90</b>	<b>6,591.39</b>	<b>\$50,269.56</b>
DELINQ. DEPRECIATION SCHED.	3,537.04	24.62	64.78	129.56	259.12	\$4,015.12
DELINQ. LIKE REAL PROPERTY	6,062.99	19.35	158.39	319.15	1,114.16	\$7,674.04
<b>TOTAL DISTRIBUTIONS</b>	<b>50,112.89</b>	<b>202.36</b>	<b>1,221.19</b>	<b>2,457.61</b>	<b>7,964.67</b>	<b>\$61,958.72</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	4,506.29	17.87	110.47	222.34	725.55	\$5,582.52
DTAC	480.02	2.20	11.16	22.44	68.67	\$584.49
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	445.90	3.10	8.17	16.33	32.67	\$506.17
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>5,432.21</b>	<b>23.17</b>	<b>129.80</b>	<b>261.11</b>	<b>826.89</b>	<b>\$6,673.18</b>
<b>BALANCES</b>	<b>44,680.68</b>	<b>179.19</b>	<b>1,091.39</b>	<b>2,196.50</b>	<b>7,137.78</b>	<b>\$55,285.54</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$44,680.68</b>	<b>\$179.19</b>	<b>\$1,091.39</b>	<b>\$2,196.50</b>	<b>\$7,137.78</b>	<b>\$55,285.54</b>

COMMENTS

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Carmella Phillips DEPUTY AUDITOR

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AUDITOR'S OFFICE, LORAIN COUNTY

202 - AVON LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AVON LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-2.26	EMG-0.39	BND-1.42	EMG-0.74	EMG-0.58	BND-1.33	EMG-1.82	EMG-2.72	TOTAL
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>											
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>											
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	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

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SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

203 - AVON LAKE CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AVON LAKE CSD 1976

SOURCE OF RECEIPTS	GENERAL	PUBLIB	BLD IMP1	BND-0.05	BND-0.21	BND-4.65	EMG-4.59	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	140.03	11.20	4.81	0.35	1.48	32.54	32.12	\$222.53
<b>SUB-TOTAL</b>	140.03	11.20	4.81	0.35	1.48	32.54	32.12	\$222.53
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	14.01	1.12	0.48	0.03	0.15	3.25	3.21	\$22.25
2 1/2% REDUCTION	3.51	0.28	0.12	0.01	0.04	0.81	0.80	\$5.57
<b>TOTAL REIMBURSEMENTS</b>	17.52	1.40	0.60	0.04	0.19	4.06	4.01	\$27.82
<b>NET CURRENT MANUF. HOMES</b>	122.51	9.80	4.21	0.31	1.29	28.48	28.11	\$194.71
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	122.51	9.80	4.21	0.31	1.29	28.48	28.11	\$194.71
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	11.01	0.88	0.38	0.03	0.12	2.57	2.53	\$17.52
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	11.01	0.88	0.38	0.03	0.12	2.57	2.53	\$17.52
<b>BALANCES</b>	111.50	8.92	3.83	0.28	1.17	25.91	25.58	\$177.19
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$111.50	\$8.92	\$3.83	\$0.28	\$1.17	\$25.91	\$25.58	\$177.19

COMMENTS

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SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

204 - BLACK RIVER LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR BLACK RIVER LSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>BND-4.40</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	206.07	43.12	\$249.19
<b>SUB-TOTAL</b>	206.07	43.12	\$249.19
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	20.61	4.31	\$24.92
2 1/2% REDUCTION	5.16	1.08	\$6.24
<b>TOTAL REIMBURSEMENTS</b>	25.77	5.39	\$31.16
<b>NET CURRENT MANUF. HOMES</b>	180.30	37.73	\$218.03
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
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<b>TOTAL DISTRIBUTIONS</b>	180.30	37.73	\$218.03
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	16.23	3.40	\$19.63
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	\$0.00
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<b>TOTAL DEDUCTIONS</b>	16.23	3.40	\$19.63
<hr/>			
<b>BALANCES</b>	164.07	34.33	\$198.40
<hr/>			
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<hr/>			
<b>NET DISTRIBUTIONS</b>	<b>\$164.07</b>	<b>\$34.33</b>	<b>\$198.40</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

205 - CLEARVIEW LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR CLEARVIEW LSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	PERM IMP	EMG-4.00	BND-2.65	BND-0.84	BND-1.19	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	776.18	10.44	20.89	83.55	55.35	17.55	24.86	\$988.82
TREATED LIKE REAL PROPERTY	2,656.99	57.45	92.88	504.19	334.04	105.88	150.00	\$3,901.43
<b>SUB-TOTAL</b>	<b>3,433.17</b>	<b>67.89</b>	<b>113.77</b>	<b>587.74</b>	<b>389.39</b>	<b>123.43</b>	<b>174.86</b>	<b>\$4,890.25</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	401.94	5.41	10.82	43.27	28.67	9.09	12.88	\$512.08
10% ROLLBACK	257.25	5.83	9.25	51.45	34.09	10.80	15.31	\$383.98
2 1/2% REDUCTION	53.10	1.20	1.91	10.62	7.04	2.23	3.16	\$79.26
<b>TOTAL REIMBURSEMENTS</b>	<b>712.29</b>	<b>12.44</b>	<b>21.98</b>	<b>105.34</b>	<b>69.80</b>	<b>22.12</b>	<b>31.35</b>	<b>\$975.32</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>2,720.88</b>	<b>55.45</b>	<b>91.79</b>	<b>482.40</b>	<b>319.59</b>	<b>101.31</b>	<b>143.51</b>	<b>\$3,914.93</b>
DELINQ. DEPRECIATION SCHED.	244.91	3.30	6.59	26.37	17.47	5.54	7.84	\$312.02
DELINQ. LIKE REAL PROPERTY	252.99	5.73	9.10	50.59	33.51	10.62	15.05	\$377.59
<b>TOTAL DISTRIBUTIONS</b>	<b>3,218.78</b>	<b>64.48</b>	<b>107.48</b>	<b>559.36</b>	<b>370.57</b>	<b>117.47</b>	<b>166.40</b>	<b>\$4,604.54</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	304.62	6.15	10.23	53.50	35.45	11.24	15.91	\$437.10
DTAC	24.90	0.45	0.78	3.85	2.55	0.81	1.14	\$34.48
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	16.47	0.22	0.44	1.77	1.17	0.37	0.53	\$20.97
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>345.99</b>	<b>6.82</b>	<b>11.45</b>	<b>59.12</b>	<b>39.17</b>	<b>12.42</b>	<b>17.58</b>	<b>\$492.55</b>
<b>BALANCES</b>	<b>2,872.79</b>	<b>57.66</b>	<b>96.03</b>	<b>500.24</b>	<b>331.40</b>	<b>105.05</b>	<b>148.82</b>	<b>\$4,111.99</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,872.79</b>	<b>\$57.66</b>	<b>\$96.03</b>	<b>\$500.24</b>	<b>\$331.40</b>	<b>\$105.05</b>	<b>\$148.82</b>	<b>\$4,111.99</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

206 - COLUMBIA LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR COLUMBIA LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.67	EMG-3.60	EMG-5.41	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>						
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	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
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER



AUDITOR'S OFFICE, LORAIN COUNTY

207 - ELYRIA CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 9

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ELYRIA CSD 1976

SOURCE OF RECEIPTS	GENERAL	BND-0.15	EMG-4.50	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	16,605.56	48.06	1,441.73	\$18,095.35
TREATED LIKE REAL PROPERTY	25,511.81	167.63	5,029.25	\$30,708.69
<b>SUB-TOTAL</b>	<b>42,117.37</b>	<b>215.69</b>	<b>6,470.98</b>	<b>\$48,804.04</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	3,752.46	10.86	325.80	\$4,089.12
10% ROLLBACK	2,976.55	20.68	620.46	\$3,617.69
2 1/2% REDUCTION	556.18	3.86	115.94	\$675.98
<b>TOTAL REIMBURSEMENTS</b>	<b>7,285.19</b>	<b>35.40</b>	<b>1,062.20</b>	<b>\$8,382.79</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>34,832.18</b>	<b>180.29</b>	<b>5,408.78</b>	<b>\$40,421.25</b>
DELINQ. DEPRECIATION SCHED.	7,383.57	21.37	641.06	\$8,046.00
DELINQ. LIKE REAL PROPERTY	6,886.21	47.85	1,435.44	\$8,369.50
<b>TOTAL DISTRIBUTIONS</b>	<b>49,101.96</b>	<b>249.51</b>	<b>7,485.28</b>	<b>\$56,836.75</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	4,391.93	22.85	685.61	\$5,100.39
DTAC	713.52	3.46	103.82	\$820.80
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	494.36	1.43	42.92	\$538.71
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>5,599.81</b>	<b>27.74</b>	<b>832.35</b>	<b>\$6,459.90</b>
<b>BALANCES</b>	<b>43,502.15</b>	<b>221.77</b>	<b>6,652.93</b>	<b>\$50,376.85</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$43,502.15</b>	<b>\$221.77</b>	<b>\$6,652.93</b>	<b>\$50,376.85</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR FIRELANDS LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.29	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	1,058.13	34.61	81.34	\$1,174.08
TREATED LIKE REAL PROPERTY	3,543.15	239.54	562.94	\$4,345.63
<b>SUB-TOTAL</b>	<b>4,601.28</b>	<b>274.15</b>	<b>644.28</b>	<b>\$5,519.71</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	275.00	8.99	21.14	\$305.13
10% ROLLBACK	390.64	27.34	64.26	\$482.24
2 1/2% REDUCTION	81.05	5.68	13.34	\$100.07
<b>TOTAL REIMBURSEMENTS</b>	<b>746.69</b>	<b>42.01</b>	<b>98.74</b>	<b>\$887.44</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>3,854.59</b>	<b>232.14</b>	<b>545.54</b>	<b>\$4,632.27</b>
DELINQ. DEPRECIATION SCHED.	227.33	7.43	17.47	\$252.23
DELINQ. LIKE REAL PROPERTY	740.67	51.85	121.84	\$914.36
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	<b>4,822.59</b>	<b>291.42</b>	<b>684.85</b>	<b>\$5,798.86</b>
<hr/>				
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	434.37	26.62	62.59	\$523.58
DTAC	48.46	2.97	6.96	\$58.39
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	54.36	1.78	4.18	\$60.32
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<hr/>				
<b>TOTAL DEDUCTIONS</b>	<b>537.19</b>	<b>31.37</b>	<b>73.73</b>	<b>\$642.29</b>
<hr/>				
<b>BALANCES</b>	<b>4,285.40</b>	<b>260.05</b>	<b>611.12</b>	<b>\$5,156.57</b>
<hr/>				
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>				
<b>NET DISTRIBUTIONS</b>	<b>\$4,285.40</b>	<b>\$260.05</b>	<b>\$611.12</b>	<b>\$5,156.57</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

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AUDITOR'S OFFICE, LORAIN COUNTY

209 - KEYSTONE LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 11

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR KEYSTONE LSD 1976

SOURCE OF RECEIPTS	GENERAL	BLD IMP1	BLD IMP2	BND-5.61	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	6,256.29	146.87	146.87	823.91	\$7,373.94
TREATED LIKE REAL PROPERTY	20,745.78	513.55	449.26	5,576.35	\$27,284.94
<b>SUB-TOTAL</b>	<b>27,002.07</b>	<b>660.42</b>	<b>596.13</b>	<b>6,400.26</b>	<b>\$34,658.88</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	2,460.87	57.77	57.77	324.07	\$2,900.48
10% ROLLBACK	2,093.40	52.05	45.01	587.19	\$2,777.65
2 1/2% REDUCTION	453.82	11.28	9.76	127.29	\$602.15
<b>TOTAL REIMBURSEMENTS</b>	<b>5,008.09</b>	<b>121.10</b>	<b>112.54</b>	<b>1,038.55</b>	<b>\$6,280.28</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>21,993.98</b>	<b>539.32</b>	<b>483.59</b>	<b>5,361.71</b>	<b>\$28,378.60</b>
DELINQ. DEPRECIATION SCHED.	723.74	16.99	16.99	95.30	\$853.02
DELINQ. LIKE REAL PROPERTY	1,792.76	44.58	38.54	502.86	\$2,378.74
<b>TOTAL DISTRIBUTIONS</b>	<b>24,510.48</b>	<b>600.89</b>	<b>539.12</b>	<b>5,959.87</b>	<b>\$31,610.36</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	2,293.91	56.27	50.41	561.59	\$2,962.18
DTAC	125.81	3.08	2.78	29.90	\$161.57
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	69.16	1.62	1.62	9.11	\$81.51
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>2,488.88</b>	<b>60.97</b>	<b>54.81</b>	<b>600.60</b>	<b>\$3,205.26</b>
<b>BALANCES</b>	<b>22,021.60</b>	<b>539.92</b>	<b>484.31</b>	<b>5,359.27</b>	<b>\$28,405.10</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$22,021.60</b>	<b>\$539.92</b>	<b>\$484.31</b>	<b>\$5,359.27</b>	<b>\$28,405.10</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

210 - LORAIN CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LORAIN CSD 1976

SOURCE OF RECEIPTS	GENERAL	PUBLIB	CLSR-1	BND-3.62	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	555.16	24.91	5.00	36.22	\$621.29
TREATED LIKE REAL PROPERTY	143.35	12.91	2.60	20.83	\$179.69
<b>SUB-TOTAL</b>	<b>698.51</b>	<b>37.82</b>	<b>7.60</b>	<b>57.05</b>	<b>\$800.98</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	52.29	4.71	0.95	7.60	\$65.55
2 1/2% REDUCTION	2.79	0.25	0.05	0.41	\$3.50
<b>TOTAL REIMBURSEMENTS</b>	<b>55.08</b>	<b>4.96</b>	<b>1.00</b>	<b>8.01</b>	<b>\$69.05</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>643.43</b>	<b>32.86</b>	<b>6.60</b>	<b>49.04</b>	<b>\$731.93</b>
DELINQ. DEPRECIATION SCHED.	58.18	2.61	0.52	3.79	\$65.10
DELINQ. LIKE REAL PROPERTY	468.17	42.19	8.47	68.02	\$586.85
<b>TOTAL DISTRIBUTIONS</b>	<b>1,169.78</b>	<b>77.66</b>	<b>15.59</b>	<b>120.85</b>	<b>\$1,383.88</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	96.53	6.51	1.31	10.15	\$114.50
DTAC	26.34	2.24	0.45	3.59	\$32.62
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	42.47	1.91	0.38	2.77	\$47.53
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>165.34</b>	<b>10.66</b>	<b>2.14</b>	<b>16.51</b>	<b>\$194.65</b>
<b>BALANCES</b>	<b>1,004.44</b>	<b>67.00</b>	<b>13.45</b>	<b>104.34</b>	<b>\$1,189.23</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,004.44</b>	<b>\$67.00</b>	<b>\$13.45</b>	<b>\$104.34</b>	<b>\$1,189.23</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR MAPLETON LSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	PERM IMP	BND-3.30	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>					
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

212 - MIDVIEW LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR MIDVIEW LSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	EMG-3.83	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	6,214.04	574.09	604.06	\$7,392.19
TREATED LIKE REAL PROPERTY	16,493.87	2,884.79	3,035.39	\$22,414.05
<b>SUB-TOTAL</b>	<b>22,707.91</b>	<b>3,458.88</b>	<b>3,639.45</b>	<b>\$29,806.24</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	1,791.42	165.51	174.15	\$2,131.08
10% ROLLBACK	1,944.09	353.82	372.30	\$2,670.21
2 1/2% REDUCTION	333.92	60.77	63.95	\$458.64
<b>TOTAL REIMBURSEMENTS</b>	<b>4,069.43</b>	<b>580.10</b>	<b>610.40</b>	<b>\$5,259.93</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>18,638.48</b>	<b>2,878.78</b>	<b>3,029.05</b>	<b>\$24,546.31</b>
DELINQ. DEPRECIATION SCHED.	3,665.83	338.67	356.35	\$4,360.85
DELINQ. LIKE REAL PROPERTY	9,428.41	1,715.97	1,805.54	\$12,949.92
<b>TOTAL DISTRIBUTIONS</b>	<b>31,732.72</b>	<b>4,933.42</b>	<b>5,190.94</b>	<b>\$41,857.08</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	2,795.72	439.07	461.99	\$3,696.78
DTAC	654.72	102.73	108.10	\$865.55
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	546.81	50.52	53.16	\$650.49
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>3,997.25</b>	<b>592.32</b>	<b>623.25</b>	<b>\$5,212.82</b>
<b>BALANCES</b>	<b>27,735.47</b>	<b>4,341.10</b>	<b>4,567.69</b>	<b>\$36,644.26</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$27,735.47</b>	<b>\$4,341.10</b>	<b>\$4,567.69</b>	<b>\$36,644.26</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

213 - NEW LONDON LSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR NEW LONDON LSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	EMG-1.85	BND-3.05	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	8.52	0.14	0.53	0.87	\$10.06
TREATED LIKE REAL PROPERTY	210.05	4.76	19.43	32.02	\$266.26
<b>SUB-TOTAL</b>	<b>218.57</b>	<b>4.90</b>	<b>19.96</b>	<b>32.89</b>	<b>\$276.32</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	21.01	0.48	1.94	3.20	\$26.63
2 1/2% REDUCTION	5.24	0.12	0.49	0.80	\$6.65
<b>TOTAL REIMBURSEMENTS</b>	<b>26.25</b>	<b>0.60</b>	<b>2.43</b>	<b>4.00</b>	<b>\$33.28</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>192.32</b>	<b>4.30</b>	<b>17.53</b>	<b>28.89</b>	<b>\$243.04</b>
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	92.01	2.08	8.51	14.03	\$116.63
<b>TOTAL DISTRIBUTIONS</b>	<b>284.33</b>	<b>6.38</b>	<b>26.04</b>	<b>42.92</b>	<b>\$359.67</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	24.49	0.55	2.24	3.70	\$30.98
DTAC	4.58	0.10	0.43	0.70	\$5.81
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>29.07</b>	<b>0.65</b>	<b>2.67</b>	<b>4.40</b>	<b>\$36.79</b>
<b>BALANCES</b>	<b>255.26</b>	<b>5.73</b>	<b>23.37</b>	<b>38.52</b>	<b>\$322.88</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$255.26</b>	<b>\$5.73</b>	<b>\$23.37</b>	<b>\$38.52</b>	<b>\$322.88</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

214 - NO. RIDGEVILLE CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR NO. RIDGEVILLE CSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.70	EMG-3.16	EMG-4.98	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	3,488.94	266.73	74.68	337.15	531.33	\$4,698.83
TREATED LIKE REAL PROPERTY	6,677.75	374.36	225.53	1,018.11	1,604.49	\$9,900.24
<b>SUB-TOTAL</b>	<b>10,166.69</b>	<b>641.09</b>	<b>300.21</b>	<b>1,355.26</b>	<b>2,135.82</b>	<b>\$14,599.07</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	767.61	58.69	16.43	74.18	116.90	\$1,033.81
10% ROLLBACK	789.23	42.65	27.62	124.70	196.52	\$1,180.72
2 1/2% REDUCTION	150.21	8.12	5.26	23.74	37.41	\$224.74
<b>TOTAL REIMBURSEMENTS</b>	<b>1,707.05</b>	<b>109.46</b>	<b>49.31</b>	<b>222.62</b>	<b>350.83</b>	<b>\$2,439.27</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>8,459.64</b>	<b>531.63</b>	<b>250.90</b>	<b>1,132.64</b>	<b>1,784.99</b>	<b>\$12,159.80</b>
DELINQ. DEPRECIATION SCHED.	823.71	62.98	17.63	79.60	125.45	\$1,109.37
DELINQ. LIKE REAL PROPERTY	1,459.54	78.87	51.08	230.61	363.42	\$2,183.52
<b>TOTAL DISTRIBUTIONS</b>	<b>10,742.89</b>	<b>673.48</b>	<b>319.61</b>	<b>1,442.85</b>	<b>2,273.86</b>	<b>\$15,452.69</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	973.88	60.24	29.46	133.02	209.63	\$1,406.23
DTAC	114.18	7.09	3.43	15.51	24.44	\$164.65
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	147.74	11.30	3.16	14.28	22.50	\$198.98
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1,235.80</b>	<b>78.63</b>	<b>36.05</b>	<b>162.81</b>	<b>256.57</b>	<b>\$1,769.86</b>
<b>BALANCES</b>	<b>9,507.09</b>	<b>594.85</b>	<b>283.56</b>	<b>1,280.04</b>	<b>2,017.29</b>	<b>\$13,682.83</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$9,507.09</b>	<b>\$594.85</b>	<b>\$283.56</b>	<b>\$1,280.04</b>	<b>\$2,017.29</b>	<b>\$13,682.83</b>

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER



AUDITOR'S OFFICE, LORAIN COUNTY

215 - OBERLIN CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 17

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR OBERLIN CSD 1976

SOURCE OF RECEIPTS	GENERAL	PUBLIB	PERM IMP	ED-TECH	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	170.46	8.53	5.68	2.84	\$187.51
TREATED LIKE REAL PROPERTY	165.85	20.73	13.82	6.93	\$207.33
<b>SUB-TOTAL</b>	<b>336.31</b>	<b>29.26</b>	<b>19.50</b>	<b>9.77</b>	<b>\$394.84</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	16.61	2.07	1.38	0.69	\$20.75
2 1/2% REDUCTION	4.15	0.52	0.35	0.17	\$5.19
<b>TOTAL REIMBURSEMENTS</b>	<b>20.76</b>	<b>2.59</b>	<b>1.73</b>	<b>0.86</b>	<b>\$25.94</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>315.55</b>	<b>26.67</b>	<b>17.77</b>	<b>8.91</b>	<b>\$368.90</b>
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>315.55</b>	<b>26.67</b>	<b>17.77</b>	<b>8.91</b>	<b>\$368.90</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	26.52	2.30	1.54	0.77	\$31.13
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>26.52</b>	<b>2.30</b>	<b>1.54</b>	<b>0.77</b>	<b>\$31.13</b>
<b>BALANCES</b>	<b>289.03</b>	<b>24.37</b>	<b>16.23</b>	<b>8.14</b>	<b>\$337.77</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$289.03</b>	<b>\$24.37</b>	<b>\$16.23</b>	<b>\$8.14</b>	<b>\$337.77</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR OLMSTED FALLS CSD 1976

SOURCE OF RECEIPTS	GENERAL	CLSR-1	BND-1.60	BND-1.80	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>					
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR SHEFF-SHEFF LAKE CSD 1976

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>PERM IMP</b>	<b>EMG-7.27</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<hr/>				
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>				
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>				
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>				
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

219 - STRONGSVILLE CSD 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR STRONGSVILLE CSD 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	BND-0.31	BND-0.41	BND-1.90	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>						
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	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
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR VERMILION LSD 1976

SOURCE OF RECEIPTS	GENERAL	PUBLIB	BND-0.50	EMG-4.95	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>					
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR WELLINGTON EVSD 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	2,595.38	\$2,595.38
TREATED LIKE REAL PROPERTY	3,855.49	\$3,855.49
<b>SUB-TOTAL</b>	6,450.87	\$6,450.87
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	268.78	\$268.78
10% ROLLBACK	375.38	\$375.38
2 1/2% REDUCTION	77.06	\$77.06
<b>TOTAL REIMBURSEMENTS</b>	721.22	\$721.22
<b>NET CURRENT MANUF. HOMES</b>	5,729.65	\$5,729.65
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1,454.27	\$1,454.27
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	7,183.92	\$7,183.92
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	622.71	\$622.71
DTAC	72.69	\$72.69
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	15.28	\$15.28
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PU ADMIN FEE	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	710.68	\$710.68
<b>BALANCES</b>	6,473.24	\$6,473.24
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$6,473.24</b>	<b>\$6,473.24</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

301 - LORAIN CNTY JVS 1976

PAGE: 23

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LORAIN CNTY JVS 1976

SOURCE OF RECEIPTS	J.V.S.	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	2,508.16	\$2,508.16
TREATED LIKE REAL PROPERTY	11,084.64	\$11,084.64
<b>SUB-TOTAL</b>	<b>13,592.80</b>	<b>\$13,592.80</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	694.51	\$694.51
10% ROLLBACK	1,210.98	\$1,210.98
2 1/2% REDUCTION	245.08	\$245.08
<b>TOTAL REIMBURSEMENTS</b>	<b>2,150.57</b>	<b>\$2,150.57</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>11,442.23</b>	<b>\$11,442.23</b>
DELINQ. DEPRECIATION SCHED.	868.18	\$868.18
DELINQ. LIKE REAL PROPERTY	2,707.89	\$2,707.89
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	<b>15,018.30</b>	<b>\$15,018.30</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1,366.02	\$1,366.02
DTAC	178.80	\$178.80
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	97.84	\$97.84
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PU ADMIN FEE	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	<b>1,642.66</b>	<b>\$1,642.66</b>
<b>BALANCES</b>	<b>13,375.64</b>	<b>\$13,375.64</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$13,375.64</b>	<b>\$13,375.64</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ASHLAND CNTY JVS 1976

SOURCE OF RECEIPTS	GENERAL	PERM IMP	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>			
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER



AUDITOR'S OFFICE, LORAIN COUNTY

303 - EHOVE JVS 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR EHOVE JVS 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	1.13	\$1.13
TREATED LIKE REAL PROPERTY	21.01	\$21.01
<b>SUB-TOTAL</b>	22.14	\$22.14
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	2.10	\$2.10
2 1/2% REDUCTION	0.53	\$0.53
<b>TOTAL REIMBURSEMENTS</b>	2.63	\$2.63
<b>NET CURRENT MANUF. HOMES</b>	19.51	\$19.51
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	9.21	\$9.21
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	28.72	\$28.72
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	2.47	\$2.47
DTAC	0.47	\$0.47
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PU ADMIN FEE	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	2.94	\$2.94
<b>BALANCES</b>	25.78	\$25.78
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$25.78</b>	<b>\$25.78</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

304 - MEDINA CNTY JVS 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR MEDINA CNTY JVS 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	19.60	\$19.60
<b>SUB-TOTAL</b>	19.60	\$19.60
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	1.96	\$1.96
2 1/2% REDUCTION	0.49	\$0.49
<b>TOTAL REIMBURSEMENTS</b>	2.45	\$2.45
<b>NET CURRENT MANUF. HOMES</b>	17.15	\$17.15
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	17.15	\$17.15
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1.55	\$1.55
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PU ADMIN FEE	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	1.55	\$1.55
<b>BALANCES</b>	15.60	\$15.60
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$15.60</b>	<b>\$15.60</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR POLARIS JVS 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2% REDUCTION	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>0.00</b>	<b>\$0.00</b>
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PU ADMIN FEE	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>		
<b>BALANCES</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

401 - AMHERST TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AMHERST TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	AMBUL SV	FIRE-EMS	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	59.62	298.11	74.53	447.16	\$879.42
TREATED LIKE REAL PROPERTY	376.14	1,880.64	234.31	2,549.27	\$5,040.36
<b>SUB-TOTAL</b>	<b>435.76</b>	<b>2,178.75</b>	<b>308.84</b>	<b>2,996.43</b>	<b>\$5,919.78</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	10.51	52.58	13.15	78.88	\$155.12
10% ROLLBACK	36.51	182.56	22.28	246.93	\$488.28
2 1/2% REDUCTION	7.67	38.34	4.68	51.85	\$102.54
<b>TOTAL REIMBURSEMENTS</b>	<b>54.69</b>	<b>273.48</b>	<b>40.11</b>	<b>377.66</b>	<b>\$745.94</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>381.07</b>	<b>1,905.27</b>	<b>268.73</b>	<b>2,618.77</b>	<b>\$5,173.84</b>
DELINQ. DEPRECIATION SCHED.	17.86	89.29	22.33	133.95	\$263.43
DELINQ. LIKE REAL PROPERTY	59.70	298.47	36.42	403.71	\$798.30
<b>TOTAL DISTRIBUTIONS</b>	<b>458.63</b>	<b>2,293.03</b>	<b>327.48</b>	<b>3,156.43</b>	<b>\$6,235.57</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	40.93	204.64	28.88	281.29	\$555.74
DTAC	3.88	19.39	2.94	26.89	\$53.10
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.71	13.56	3.39	20.34	\$40.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>47.52</b>	<b>237.59</b>	<b>35.21</b>	<b>328.52</b>	<b>\$648.84</b>
<b>BALANCES</b>	<b>411.11</b>	<b>2,055.44</b>	<b>292.27</b>	<b>2,827.91</b>	<b>\$5,586.73</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$411.11</b>	<b>\$2,055.44</b>	<b>\$292.27</b>	<b>\$2,827.91</b>	<b>\$5,586.73</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

402 - BRIGHTON TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR BRIGHTON TOWNSHIP

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>RDIMPROV</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	47.78	27.08	10.70	\$85.56
<b>SUB-TOTAL</b>	<b>47.78</b>	<b>27.08</b>	<b>10.70</b>	<b>\$85.56</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	4.78	2.71	1.07	\$8.56
2 1/2% REDUCTION	1.19	0.68	0.27	\$2.14
<b>TOTAL REIMBURSEMENTS</b>	<b>5.97</b>	<b>3.39</b>	<b>1.34</b>	<b>\$10.70</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>41.81</b>	<b>23.69</b>	<b>9.36</b>	<b>\$74.86</b>
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>41.81</b>	<b>23.69</b>	<b>9.36</b>	<b>\$74.86</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	3.76	2.13	0.84	\$6.73
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>3.76</b>	<b>2.13</b>	<b>0.84</b>	<b>\$6.73</b>
<b>BALANCES</b>	<b>38.05</b>	<b>21.56</b>	<b>8.52</b>	<b>\$68.13</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$38.05</b>	<b>\$21.56</b>	<b>\$8.52</b>	<b>\$68.13</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR BROWNHELM TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.54	0.00	\$0.54
TREATED LIKE REAL PROPERTY	1.25	1.75	\$3.00
<b>SUB-TOTAL</b>	1.79	1.75	\$3.54
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	0.12	0.17	\$0.29
2 1/2% REDUCTION	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.12	0.17	\$0.29
<b>NET CURRENT MANUF. HOMES</b>	1.67	1.58	\$3.25
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	1.34	1.88	\$3.22
<b>TOTAL DISTRIBUTIONS</b>	3.01	3.46	\$6.47
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.24	0.29	\$0.53
DTAC	0.06	0.09	\$0.15
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.30	0.38	\$0.68
<b>BALANCES</b>	2.71	3.08	\$5.79
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2.71</b>	<b>\$3.08</b>	<b>\$5.79</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

404 - CAMDEN TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR CAMDEN TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	RDIMPROV	FIRE-EMS	FIR-EMS2	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	7.40	7.11	8.89	3.56	5.87	\$32.83
TREATED LIKE REAL PROPERTY	4.39	4.22	4.58	1.84	3.05	\$18.08
<b>SUB-TOTAL</b>	<b>11.79</b>	<b>11.33</b>	<b>13.47</b>	<b>5.40</b>	<b>8.92</b>	<b>\$50.91</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	1.48	1.42	1.54	0.62	1.03	\$6.09
2 1/2% REDUCTION	0.29	0.28	0.30	0.12	0.20	\$1.19
<b>TOTAL REIMBURSEMENTS</b>	<b>1.77</b>	<b>1.70</b>	<b>1.84</b>	<b>0.74</b>	<b>1.23</b>	<b>\$7.28</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>10.02</b>	<b>9.63</b>	<b>11.63</b>	<b>4.66</b>	<b>7.69</b>	<b>\$43.63</b>
DELINQ. DEPRECIATION SCHED.	0.54	0.52	0.65	0.26	0.43	\$2.40
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>10.56</b>	<b>10.15</b>	<b>12.28</b>	<b>4.92</b>	<b>8.12</b>	<b>\$46.03</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	0.97	0.93	1.11	0.44	0.74	\$4.19
DTAC	0.02	0.03	0.03	0.01	0.02	\$0.11
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>0.99</b>	<b>0.96</b>	<b>1.14</b>	<b>0.45</b>	<b>0.76</b>	<b>\$4.30</b>
<b>BALANCES</b>	<b>9.57</b>	<b>9.19</b>	<b>11.14</b>	<b>4.47</b>	<b>7.36</b>	<b>\$41.73</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$9.57</b>	<b>\$9.19</b>	<b>\$11.14</b>	<b>\$4.47</b>	<b>\$7.36</b>	<b>\$41.73</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

405 - CARLISLE TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR CARLISLE TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	FIRE PRO	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	9.76	5.26	6.42	7.44	\$28.88
<b>SUB-TOTAL</b>	9.76	5.26	6.42	7.44	\$28.88
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.98	0.53	0.64	0.74	\$2.89
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.98	0.53	0.64	0.74	\$2.89
<b>NET CURRENT MANUF. HOMES</b>	8.78	4.73	5.78	6.70	\$25.99
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	8.78	4.73	5.78	6.70	\$25.99
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.77	0.41	0.51	0.59	\$2.28
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.77	0.41	0.51	0.59	\$2.28
<b>BALANCES</b>	8.01	4.32	5.27	6.11	\$23.71
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$8.01</b>	<b>\$4.32</b>	<b>\$5.27</b>	<b>\$6.11</b>	<b>\$23.71</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER



AUDITOR'S OFFICE, LORAIN COUNTY

406 - COLUMBIA TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR COLUMBIA TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE DPT	SW HOSP	RDIMPROV	CEMETERY	PUBLIB	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	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
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	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
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

407 - EATON TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR EATON TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	PERM IMP	AMB&FIRE	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>						
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	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
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

408 - ELYRIA TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ELYRIA TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.81	0.91	1.36	\$3.08
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.81	0.91	1.36	\$3.08
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.81	0.91	1.36	\$3.08
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.81	0.91	1.36	\$3.08
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.06	0.07	0.11	\$0.24
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.06	0.07	0.11	\$0.24
<b>BALANCES</b>	0.75	0.84	1.25	\$2.84
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.75</b>	<b>\$0.84</b>	<b>\$1.25</b>	<b>\$2.84</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

409 - GRAFTON TOWNSHIP 1988

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR GRAFTON TOWNSHIP 1988

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE DPT	FIRE-EMS	ROAD DIS	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	50.54	69.25	45.02	59.00	34.61	\$258.42
<b>SUB-TOTAL</b>	50.54	69.25	45.02	59.00	34.61	\$258.42
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	6.09	8.35	5.43	7.11	4.17	\$31.15
2 1/2% REDUCTION	1.52	2.09	1.36	1.78	1.04	\$7.79
<b>TOTAL REIMBURSEMENTS</b>	7.61	10.44	6.79	8.89	5.21	\$38.94
<b>NET CURRENT MANUF. HOMES</b>	42.93	58.81	38.23	50.11	29.40	\$219.48
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	42.93	58.81	38.23	50.11	29.40	\$219.48
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	3.98	5.46	3.55	4.65	2.73	\$20.37
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.13	0.18	0.11	0.18	0.09	\$0.69
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	4.11	5.64	3.66	4.83	2.82	\$21.06
<b>BALANCES</b>	38.82	53.17	34.57	45.28	26.58	\$198.42
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$38.82</b>	<b>\$53.17</b>	<b>\$34.57</b>	<b>\$45.28</b>	<b>\$26.58</b>	<b>\$198.42</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

410 - HENRIETTA TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR HENRIETTA TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRELEVY	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

411 - HUNTINGTON TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR HUNTINGTON TOWNSHIP

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	27.44	19.60	\$47.04
<b>SUB-TOTAL</b>	27.44	19.60	\$47.04
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	2.74	1.96	\$4.70
2 1/2% REDUCTION	0.69	0.49	\$1.18
<b>TOTAL REIMBURSEMENTS</b>	3.43	2.45	\$5.88
<b>NET CURRENT MANUF. HOMES</b>	24.01	17.15	\$41.16
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	24.01	17.15	\$41.16
<hr/>			
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	2.16	1.54	\$3.70
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	\$0.00
<hr/>			
<b>TOTAL DEDUCTIONS</b>	2.16	1.54	\$3.70
<hr/>			
<b>BALANCES</b>	21.85	15.61	\$37.46
<hr/>			
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<hr/>			
<b>NET DISTRIBUTIONS</b>	<b>\$21.85</b>	<b>\$15.61</b>	<b>\$37.46</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

412 - LAGRANGE TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LAGRANGE TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	CEMETERY	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	1.08	1.40	1.75	0.18	\$4.41
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	1.08	1.40	1.75	0.18	\$4.41
<b>LESS REIMBURSEMENTS</b>					
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	1.08	1.40	1.75	0.18	\$4.41
DELINQ. DEPRECIATION SCHED.	1.88	2.46	3.07	0.31	\$7.72
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	2.96	3.86	4.82	0.49	\$12.13
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.23	0.30	0.38	0.04	\$0.95
DTAC	0.10	0.12	0.15	0.02	\$0.39
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.02	0.03	0.03	0.01	\$0.09
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.35	0.45	0.56	0.07	\$1.43
<b>BALANCES</b>	2.61	3.41	4.26	0.42	\$10.70
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2.61</b>	<b>\$3.41</b>	<b>\$4.26</b>	<b>\$0.42</b>	<b>\$10.70</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

413 - PENFIELD TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR PENFIELD TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>			
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR PITTSFIELD TOWNSHIP 1985

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>RD &amp; BRD</b>	<b>RDIMPROV</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<hr/>				
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	\$0.00
<hr/>				
<b>BALANCES</b>	0.00	0.00	0.00	\$0.00
<hr/>				
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<hr/>				
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

415 - ROCHESTER TWP 2000

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ROCHESTER TWP 2000

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRE-EMS	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.31	0.57	0.57	\$1.45
TREATED LIKE REAL PROPERTY	8.61	0.00	14.41	\$23.02
<b>SUB-TOTAL</b>	8.92	0.57	14.98	\$24.47
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.86	0.00	1.44	\$2.30
2 1/2% REDUCTION	0.22	0.00	0.36	\$0.58
<b>TOTAL REIMBURSEMENTS</b>	1.08	0.00	1.80	\$2.88
<b>NET CURRENT MANUF. HOMES</b>	7.84	0.57	13.18	\$21.59
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	3.77	0.00	6.31	\$10.08
<b>TOTAL DISTRIBUTIONS</b>	11.61	0.57	19.49	\$31.67
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	1.01	0.05	1.68	\$2.74
DTAC	0.19	0.00	0.32	\$0.51
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1.20	0.05	2.00	\$3.25
<b>BALANCES</b>	10.41	0.52	17.49	\$28.42
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$10.41</b>	<b>\$0.52</b>	<b>\$17.49</b>	<b>\$28.42</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

416 - NEW RUSSIA TOWNSHIP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR NEW RUSSIA TOWNSHIP

SOURCE OF RECEIPTS	GENERAL	RD & BRD	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	1.14	5.68	\$6.82
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	1.14	5.68	\$6.82
<b>LESS REIMBURSEMENTS</b>			
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	1.14	5.68	\$6.82
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	1.14	5.68	\$6.82
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.09	0.45	\$0.54
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.09	0.45	\$0.54
<b>BALANCES</b>	1.05	5.23	\$6.28
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1.05</b>	<b>\$5.23</b>	<b>\$6.28</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

417 - SHEFFIELD TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR SHEFFIELD TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	AMBUL SV	FIRE DPT	RDIMPROV	FIRE-EMS	ST LIGHT	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	21.05	31.52	7.50	20.37	45.27	50.66	12.00	\$188.37
<b>SUB-TOTAL</b>	21.05	31.52	7.50	20.37	45.27	50.66	12.00	\$188.37
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	1.40	2.09	0.50	1.35	3.00	3.36	0.80	\$12.50
2 1/2% REDUCTION	0.35	0.52	0.12	0.34	0.75	0.84	0.20	\$3.12
<b>TOTAL REIMBURSEMENTS</b>	1.75	2.61	0.62	1.69	3.75	4.20	1.00	\$15.62
<b>NET CURRENT MANUF. HOMES</b>	19.30	28.91	6.88	18.68	41.52	46.46	11.00	\$172.75
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	19.30	28.91	6.88	18.68	41.52	46.46	11.00	\$172.75
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	1.65	2.48	0.59	1.61	3.57	3.99	0.95	\$14.84
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1.65	2.48	0.59	1.61	3.57	3.99	0.95	\$14.84
<b>BALANCES</b>	17.65	26.43	6.29	17.07	37.95	42.47	10.05	\$157.91
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$17.65	\$26.43	\$6.29	\$17.07	\$37.95	\$42.47	\$10.05	\$157.91

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

418 - WELLINGTON TOWNSHIP 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR WELLINGTON TOWNSHIP 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	WELL CEM	PERM IMP	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	28.74	6.61	1.65	27.81	\$64.81
TREATED LIKE REAL PROPERTY	53.75	6.10	1.52	46.81	\$108.18
<b>SUB-TOTAL</b>	<b>82.49</b>	<b>12.71</b>	<b>3.17</b>	<b>74.62</b>	<b>\$172.99</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	2.88	0.00	0.00	2.88	\$5.76
10% ROLLBACK	5.72	4.09	1.02	4.55	\$15.38
2 1/2% REDUCTION	1.10	0.48	0.12	0.91	\$2.61
<b>TOTAL REIMBURSEMENTS</b>	<b>9.70</b>	<b>4.57</b>	<b>1.14</b>	<b>8.34</b>	<b>\$23.75</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>72.79</b>	<b>8.14</b>	<b>2.03</b>	<b>66.28</b>	<b>\$149.24</b>
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	37.97	115.40	28.85	19.28	\$201.50
<b>TOTAL DISTRIBUTIONS</b>	<b>110.76</b>	<b>123.54</b>	<b>30.88</b>	<b>85.56</b>	<b>\$350.74</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	9.50	10.09	2.52	7.40	\$29.51
DTAC	1.91	5.77	1.44	0.97	\$10.09
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.31	0.97	0.24	0.17	\$1.69
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>11.72</b>	<b>16.83</b>	<b>4.20</b>	<b>8.54</b>	<b>\$41.29</b>
<b>BALANCES</b>	<b>99.04</b>	<b>106.71</b>	<b>26.68</b>	<b>77.02</b>	<b>\$309.45</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$99.04</b>	<b>\$106.71</b>	<b>\$26.68</b>	<b>\$77.02</b>	<b>\$309.45</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

501 - AMHERST CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AMHERST CITY

SOURCE OF RECEIPTS	GENERAL	FIRE-EMS	BOND RET	BND-0.55	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	55.57	18.52	3.70	10.19	\$87.98
TREATED LIKE REAL PROPERTY	2,833.93	860.57	188.93	519.55	\$4,402.98
<b>SUB-TOTAL</b>	<b>2,889.50</b>	<b>879.09</b>	<b>192.63</b>	<b>529.74</b>	<b>\$4,490.96</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	97.37	32.46	6.49	17.85	\$154.17
10% ROLLBACK	283.41	85.79	18.90	51.96	\$440.06
2 1/2% REDUCTION	67.81	20.53	4.52	12.43	\$105.29
<b>TOTAL REIMBURSEMENTS</b>	<b>448.59</b>	<b>138.78</b>	<b>29.91</b>	<b>82.24</b>	<b>\$699.52</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>2,440.91</b>	<b>740.31</b>	<b>162.72</b>	<b>447.50</b>	<b>\$3,791.44</b>
DELINQ. DEPRECIATION SCHED.	56.98	18.99	3.80	10.45	\$90.22
DELINQ. LIKE REAL PROPERTY	470.59	142.45	31.38	86.28	\$730.70
<b>TOTAL DISTRIBUTIONS</b>	<b>2,968.48</b>	<b>901.75</b>	<b>197.90</b>	<b>544.23</b>	<b>\$4,612.36</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	275.03	83.52	18.33	50.42	\$427.30
DTAC	26.38	8.07	1.75	4.84	\$41.04
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	6.89	2.30	0.46	1.26	\$10.91
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>308.30</b>	<b>93.89</b>	<b>20.54</b>	<b>56.52</b>	<b>\$479.25</b>
<b>BALANCES</b>	<b>2,660.18</b>	<b>807.86</b>	<b>177.36</b>	<b>487.71</b>	<b>\$4,133.11</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$2,660.18</b>	<b>\$807.86</b>	<b>\$177.36</b>	<b>\$487.71</b>	<b>\$4,133.11</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

502 - AVON CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AVON CITY 1976

SOURCE OF RECEIPTS	GENERAL	RECRE	RDIMPROV	FIRELEVY	PUBLIB	POL DEPT	POL PEN	POL-EQ&P	BND-0.17	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	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
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	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	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR AVON LAKE CITY 2000

SOURCE OF RECEIPTS	GENERAL	POL PEN	FIRE PEN	AMB&EMS	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	33.32	2.10	2.10	7.96	\$45.48
<b>SUB-TOTAL</b>	33.32	2.10	2.10	7.96	\$45.48
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	3.33	0.21	0.21	0.80	\$4.55
2 1/2% REDUCTION	0.83	0.05	0.05	0.20	\$1.13
<b>TOTAL REIMBURSEMENTS</b>	4.16	0.26	0.26	1.00	\$5.68
<b>NET CURRENT MANUF. HOMES</b>	29.16	1.84	1.84	6.96	\$39.80
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	29.16	1.84	1.84	6.96	\$39.80
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	2.63	0.17	0.17	0.63	\$3.60
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	2.63	0.17	0.17	0.63	\$3.60
<b>BALANCES</b>	26.53	1.67	1.67	6.33	\$36.20
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$26.53</b>	<b>\$1.67</b>	<b>\$1.67</b>	<b>\$6.33</b>	<b>\$36.20</b>

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER



AUDITOR'S OFFICE, LORAIN COUNTY

504 - ELYRIA CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 49

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ELYRIA CITY

SOURCE OF RECEIPTS	GENERAL	BOND RET	PUBLIB	POL PEN	FIRE PEN	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	999.09	1,185.24	623.82	187.14	187.14	\$3,182.43
TREATED LIKE REAL PROPERTY	4,452.29	5,442.67	2,859.55	859.37	859.37	\$14,473.25
<b>SUB-TOTAL</b>	<b>5,451.38</b>	<b>6,627.91</b>	<b>3,483.37</b>	<b>1,046.51</b>	<b>1,046.51</b>	<b>\$17,655.68</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	274.33	333.70	175.64	52.69	52.69	\$889.05
10% ROLLBACK	525.69	636.66	334.48	100.52	100.52	\$1,697.87
2 1/2% REDUCTION	99.45	121.80	63.99	19.24	19.24	\$323.72
<b>TOTAL REIMBURSEMENTS</b>	<b>899.47</b>	<b>1,092.16</b>	<b>574.11</b>	<b>172.45</b>	<b>172.45</b>	<b>\$2,910.64</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>4,551.91</b>	<b>5,535.75</b>	<b>2,909.26</b>	<b>874.06</b>	<b>874.06</b>	<b>\$14,745.04</b>
DELINQ. DEPRECIATION SCHED.	420.52	477.39	251.26	75.38	75.38	\$1,299.93
DELINQ. LIKE REAL PROPERTY	1,458.43	1,672.08	878.43	264.02	264.02	\$4,536.98
<b>TOTAL DISTRIBUTIONS</b>						
	<b>6,430.86</b>	<b>7,685.22</b>	<b>4,038.95</b>	<b>1,213.46</b>	<b>1,213.46</b>	<b>\$20,581.95</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	586.65	702.58	369.24	110.94	110.94	\$1,880.35
DTAC	93.95	107.47	56.48	16.97	16.97	\$291.84
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	42.39	47.38	24.94	7.48	7.48	\$129.67
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>						
	<b>722.99</b>	<b>857.43</b>	<b>450.66</b>	<b>135.39</b>	<b>135.39</b>	<b>\$2,301.86</b>
<b>BALANCES</b>						
	<b>5,707.87</b>	<b>6,827.79</b>	<b>3,588.29</b>	<b>1,078.07</b>	<b>1,078.07</b>	<b>\$18,280.09</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$5,707.87</b>	<b>\$6,827.79</b>	<b>\$3,588.29</b>	<b>\$1,078.07</b>	<b>\$1,078.07</b>	<b>\$18,280.09</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

505 - GRAFTON VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 50

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR GRAFTON VILLAGE

SOURCE OF RECEIPTS	GENERAL	POL PEN	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>			
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR KIPTON VILLAGE

SOURCE OF RECEIPTS	GENERAL	POL PROT	SEWER	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>				
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
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LAGRANGE VILLAGE 1976

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2% REDUCTION	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>0.00</b>	<b>\$0.00</b>
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PU ADMIN FEE	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

508 - LORAIN CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 53

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR LORAIN CITY

SOURCE OF RECEIPTS	GENERAL	BOND RET	POL PEN	FIRE PEN	PORT OP	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	40.71	34.93	10.47	10.47	34.93	\$131.51
TREATED LIKE REAL PROPERTY	102.64	156.76	47.02	47.02	155.93	\$509.37
<b>SUB-TOTAL</b>	<b>143.35</b>	<b>191.69</b>	<b>57.49</b>	<b>57.49</b>	<b>190.86</b>	<b>\$640.88</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	8.64	16.01	4.80	4.80	16.01	\$50.26
10% ROLLBACK	17.97	19.90	5.97	5.97	19.79	\$69.60
2 1/2% REDUCTION	2.20	3.45	1.03	1.03	3.42	\$11.13
<b>TOTAL REIMBURSEMENTS</b>	<b>28.81</b>	<b>39.36</b>	<b>11.80</b>	<b>11.80</b>	<b>39.22</b>	<b>\$130.99</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>114.54</b>	<b>152.33</b>	<b>45.69</b>	<b>45.69</b>	<b>151.64</b>	<b>\$509.89</b>
DELINQ. DEPRECIATION SCHED.	13.63	13.83	4.15	4.15	13.83	\$49.59
DELINQ. LIKE REAL PROPERTY	77.18	39.98	11.99	11.99	39.76	\$180.90
<b>TOTAL DISTRIBUTIONS</b>	<b>205.35</b>	<b>206.14</b>	<b>61.83</b>	<b>61.83</b>	<b>205.23</b>	<b>\$740.38</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	18.98	19.95	5.99	5.99	19.86	\$70.77
DTAC	4.55	2.69	0.81	0.81	2.67	\$11.53
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.16	1.57	0.47	0.47	1.57	\$7.24
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>26.69</b>	<b>24.21</b>	<b>7.27</b>	<b>7.27</b>	<b>24.10</b>	<b>\$89.54</b>
<b>BALANCES</b>	<b>178.66</b>	<b>181.93</b>	<b>54.56</b>	<b>54.56</b>	<b>181.13</b>	<b>\$650.84</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$178.66</b>	<b>\$181.93</b>	<b>\$54.56</b>	<b>\$54.56</b>	<b>\$181.13</b>	<b>\$650.84</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

509 - NO. RIDGEVILLE CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 54

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR NO. RIDGEVILLE CITY 1976

SOURCE OF RECEIPTS	GENERAL	RD & BRD	FIRELEVY	PUBLIB	POL DEPT	POL PEN	FIRE PEN	AMB&EMS	BND-0.65	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	181.38	213.39	213.39	203.79	208.06	32.00	32.00	186.72	69.35	\$1,340.08
TREATED LIKE REAL PROPERTY	547.72	311.02	503.06	601.27	146.30	96.65	96.65	550.90	209.42	\$3,062.99
<b>SUB-TOTAL</b>	<b>729.10</b>	<b>524.41</b>	<b>716.45</b>	<b>805.06</b>	<b>354.36</b>	<b>128.65</b>	<b>128.65</b>	<b>737.62</b>	<b>278.77</b>	<b>\$4,403.07</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	39.91	46.95	46.95	44.84	45.78	7.04	7.04	41.08	15.26	\$294.85
10% ROLLBACK	67.09	35.62	60.57	73.54	14.34	11.84	11.84	67.38	25.65	\$367.87
2 1/2% REDUCTION	12.77	6.78	11.53	14.00	2.73	2.25	2.25	12.83	4.88	\$70.02
<b>TOTAL REIMBURSEMENTS</b>	<b>119.77</b>	<b>89.35</b>	<b>119.05</b>	<b>132.38</b>	<b>62.85</b>	<b>21.13</b>	<b>21.13</b>	<b>121.29</b>	<b>45.79</b>	<b>\$732.74</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>609.33</b>	<b>435.06</b>	<b>597.40</b>	<b>672.68</b>	<b>291.51</b>	<b>107.52</b>	<b>107.52</b>	<b>616.33</b>	<b>232.98</b>	<b>\$3,670.33</b>
DELINQ. DEPRECIATION SCHED.	42.82	50.38	50.38	48.11	49.12	7.56	7.56	44.08	16.37	\$316.38
DELINQ. LIKE REAL PROPERTY	124.06	65.86	112.00	136.00	26.51	21.89	21.89	124.60	47.43	\$680.24
<b>TOTAL DISTRIBUTIONS</b>	<b>776.21</b>	<b>551.30</b>	<b>759.78</b>	<b>856.79</b>	<b>367.14</b>	<b>136.97</b>	<b>136.97</b>	<b>785.01</b>	<b>296.78</b>	<b>\$4,666.95</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	71.56	49.39	69.44	78.93	31.78	12.63	12.63	72.31	27.36	\$426.03
DTAC	8.34	5.81	8.12	9.21	3.79	1.47	1.47	8.43	3.19	\$49.83
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	7.68	9.04	9.04	8.63	8.81	1.36	1.36	7.91	2.94	\$56.77
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>87.58</b>	<b>64.24</b>	<b>86.60</b>	<b>96.77</b>	<b>44.38</b>	<b>15.46</b>	<b>15.46</b>	<b>88.65</b>	<b>33.49</b>	<b>\$532.63</b>
<b>BALANCES</b>	<b>688.63</b>	<b>487.06</b>	<b>673.18</b>	<b>760.02</b>	<b>322.76</b>	<b>121.51</b>	<b>121.51</b>	<b>696.36</b>	<b>263.29</b>	<b>\$4,134.32</b>
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
<b>NET DISTRIBUTIONS</b>	<b>\$688.63</b>	<b>\$487.06</b>	<b>\$673.18</b>	<b>\$760.02</b>	<b>\$322.76</b>	<b>\$121.51</b>	<b>\$121.51</b>	<b>\$696.36</b>	<b>\$263.29</b>	<b>\$4,134.32</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

510 - OBERLIN CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 55

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR OBERLIN CITY 1976

SOURCE OF RECEIPTS	GENERAL	POL PEN	GARBAGE	FIRE PEN	BND-1.38	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	32.44	11.51	20.78	2.06	10.99	\$77.78
<b>SUB-TOTAL</b>	32.44	11.51	20.78	2.06	10.99	\$77.78
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	3.24	1.15	2.08	0.21	1.10	\$7.78
2 1/2% REDUCTION	0.81	0.29	0.52	0.05	0.27	\$1.94
<b>TOTAL REIMBURSEMENTS</b>	4.05	1.44	2.60	0.26	1.37	\$9.72
<b>NET CURRENT MANUF. HOMES</b>	28.39	10.07	18.18	1.80	9.62	\$68.06
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	28.39	10.07	18.18	1.80	9.62	\$68.06
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	2.55	0.90	1.64	0.16	0.87	\$6.12
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	2.55	0.90	1.64	0.16	0.87	\$6.12
<b>BALANCES</b>	25.84	9.17	16.54	1.64	8.75	\$61.94
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$25.84	\$9.17	\$16.54	\$1.64	\$8.75	\$61.94

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

511 - ROCHESTER VILLAGE 2004

PAGE: 56

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR ROCHESTER VILLAGE 2004

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	58.60	\$58.60
<b>SUB-TOTAL</b>	58.60	\$58.60
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	5.86	\$5.86
2 1/2% REDUCTION	1.47	\$1.47
<b>TOTAL REIMBURSEMENTS</b>	7.33	\$7.33
<b>NET CURRENT MANUF. HOMES</b>	51.27	\$51.27
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	25.67	\$25.67
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	76.94	\$76.94
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	6.63	\$6.63
DTAC	1.29	\$1.29
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PU ADMIN FEE	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	7.92	\$7.92
<hr/>		
<b>BALANCES</b>	69.02	\$69.02
<hr/>		
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$69.02</b>	<b>\$69.02</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
SIGNATURE OF OFFICER



AUDITOR'S OFFICE, LORAIN COUNTY

512 - SHEFFIELD LAKE CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 57

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR SHEFFIELD LAKE CITY 1976

SOURCE OF RECEIPTS	GENERAL	BOND RET	PUBLIB	POL SAL	POL PEN	PERM POL	PARAMED	PERMFIRE	FIRE PEN	FIRE-PAY	POL OPER	FIR OPER	TOTAL
<b>MANUFACTURED HOMES</b>													
DEPRECIATION SCHEDULE	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
TREATED LIKE REAL PROPERTY	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
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>													
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
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
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
DELINQ. DEPRECIATION SCHED.	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
DELINQ. LIKE REAL PROPERTY	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
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>													
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
DTAC	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
ELECTION EXPENSE	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
COUNTY HEALTH DEPARTMENT	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
ADVERTISING DEL. TAX LIST	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
MISCELLANEOUS	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
BOARD OF REVISIONS EXPS	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
FORECLOSURE FEE	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
COUNTY HEALTH D	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
PU ADMIN FEE	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
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR SHEFFIELD VILLAGE

SOURCE OF RECEIPTS	GENERAL	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2% REDUCTION	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>0.00</b>	<b>\$0.00</b>
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PU ADMIN FEE	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>		
<b>BALANCES</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR SOUTH AMHERST VILLAGE

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>CEMETERY</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>			
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
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
DELINQ. DEPRECIATION SCHED.	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<hr/>			
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	\$0.00
<hr/>			
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>			
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>			
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>			
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

515 - VERMILION CITY 1976

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 60

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR VERMILION CITY 1976

SOURCE OF RECEIPTS	GENERAL	RECRE	FIRE-EMS	BOND RET	POL PEN	EHEALTH	FIRE PRO	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	3.62	0.24	0.47	0.14	0.14	0.47	0.47	\$5.55
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	3.62	0.24	0.47	0.14	0.14	0.47	0.47	\$5.55
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	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
2 1/2% REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MANUF. HOMES</b>	3.62	0.24	0.47	0.14	0.14	0.47	0.47	\$5.55
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	3.62	0.24	0.47	0.14	0.14	0.47	0.47	\$5.55
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	0.29	0.02	0.04	0.01	0.01	0.04	0.04	\$0.45
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.29	0.02	0.04	0.01	0.01	0.04	0.04	\$0.45
<b>BALANCES</b>	3.33	0.22	0.43	0.13	0.13	0.43	0.43	\$5.10
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3.33</b>	<b>\$0.22</b>	<b>\$0.43</b>	<b>\$0.13</b>	<b>\$0.13</b>	<b>\$0.43</b>	<b>\$0.43</b>	<b>\$5.10</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR WELLINGTON VILLAGE

<b>SOURCE OF RECEIPTS</b>	<b>GENERAL</b>	<b>WELL CEM</b>	<b>POL PEN</b>	<b>TOTAL</b>
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	320.02	46.49	26.82	\$393.33
TREATED LIKE REAL PROPERTY	620.51	90.13	51.99	\$762.63
<b>SUB-TOTAL</b>	<b>940.53</b>	<b>136.62</b>	<b>78.81</b>	<b>\$1,155.96</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	34.37	5.00	2.88	\$42.25
10% ROLLBACK	54.17	7.87	4.54	\$66.58
2 1/2% REDUCTION	11.51	1.67	0.96	\$14.14
<b>TOTAL REIMBURSEMENTS</b>	<b>100.05</b>	<b>14.54</b>	<b>8.38</b>	<b>\$122.97</b>
<b>NET CURRENT MANUF. HOMES</b>	<b>840.48</b>	<b>122.08</b>	<b>70.43</b>	<b>\$1,032.99</b>
DELINQ. DEPRECIATION SCHED.	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	53.74	7.81	4.50	\$66.05
<hr/>				
<b>TOTAL DISTRIBUTIONS</b>	<b>894.22</b>	<b>129.89</b>	<b>74.93</b>	<b>\$1,099.04</b>
<hr/>				
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	78.44	11.39	6.57	\$96.40
DTAC	2.69	0.39	0.23	\$3.31
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.21	0.03	0.02	\$0.26
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
FORECLOSURE FEE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH D	0.00	0.00	0.00	\$0.00
PU ADMIN FEE	0.00	0.00	0.00	\$0.00
<hr/>				
<b>TOTAL DEDUCTIONS</b>	<b>81.34</b>	<b>11.81</b>	<b>6.82</b>	<b>\$99.97</b>
<hr/>				
<b>BALANCES</b>	<b>812.88</b>	<b>118.08</b>	<b>68.11</b>	<b>\$999.07</b>
<hr/>				
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<hr/>				
<b>NET DISTRIBUTIONS</b>	<b>\$812.88</b>	<b>\$118.08</b>	<b>\$68.11</b>	<b>\$999.07</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Mark R. Stewart COUNTY AUDITOR

Carmella Phillips DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

AUDITOR'S OFFICE, LORAIN COUNTY

601 - W.C. FIRE 2000

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 62

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR W.C. FIRE 2000

SOURCE OF RECEIPTS	WC FIRE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	254.91	\$254.91
TREATED LIKE REAL PROPERTY	424.41	\$424.41
<b>SUB-TOTAL</b>	679.32	\$679.32
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	26.40	\$26.40
10% ROLLBACK	41.40	\$41.40
2 1/2% REDUCTION	8.58	\$8.58
<b>TOTAL REIMBURSEMENTS</b>	76.38	\$76.38
<b>NET CURRENT MANUF. HOMES</b>	602.94	\$602.94
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	152.42	\$152.42
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	755.36	\$755.36
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	65.54	\$65.54
DTAC	7.62	\$7.62
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.50	\$1.50
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PU ADMIN FEE	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	74.66	\$74.66
<b>BALANCES</b>	680.70	\$680.70
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$680.70</b>	<b>\$680.70</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY

602 - SLC AMBL. 1991

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 63

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR SLC AMBL. 1991

SOURCE OF RECEIPTS	SLC AMBL	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	418.42	\$418.42
TREATED LIKE REAL PROPERTY	611.91	\$611.91
<b>SUB-TOTAL</b>	1,030.33	\$1,030.33
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	43.21	\$43.21
10% ROLLBACK	59.68	\$59.68
2 1/2% REDUCTION	12.51	\$12.51
<b>TOTAL REIMBURSEMENTS</b>	115.40	\$115.40
<b>NET CURRENT MANUF. HOMES</b>	914.93	\$914.93
DELINQ. DEPRECIATION SCHED.	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	221.83	\$221.83
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	1,136.76	\$1,136.76
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	98.58	\$98.58
DTAC	11.10	\$11.10
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.46	\$2.46
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PU ADMIN FEE	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	112.14	\$112.14
<hr/>		
<b>BALANCES</b>	1,024.62	\$1,024.62
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	<b>\$1,024.62</b>	<b>\$1,024.62</b>

COMMENTS

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AUDITOR'S OFFICE, LORAIN COUNTY  
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

604 - CENTRAL LOR CO AMB 2000

PAGE: 64

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2005 , WITH THE COUNTY TREASURER FOR CENTRAL LOR CO AMB 2000

SOURCE OF RECEIPTS	CLC AMB	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	19.20	\$19.20
TREATED LIKE REAL PROPERTY	22.32	\$22.32
<b>SUB-TOTAL</b>	41.52	<b>\$41.52</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	3.34	\$3.34
2 1/2% REDUCTION	0.75	\$0.75
<b>TOTAL REIMBURSEMENTS</b>	4.09	<b>\$4.09</b>
<b>NET CURRENT MANUF. HOMES</b>	37.43	<b>\$37.43</b>
DELINQ. DEPRECIATION SCHED.	0.78	\$0.78
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	38.21	<b>\$38.21</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	3.33	\$3.33
DTAC	0.04	\$0.04
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
FORECLOSURE FEE	0.00	\$0.00
COUNTY HEALTH D	0.00	\$0.00
PU ADMIN FEE	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	3.37	<b>\$3.37</b>
<b>BALANCES</b>	34.84	<b>\$34.84</b>
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$34.84</b>	<b>\$34.84</b>

COMMENTS

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