

016 WARSAW CORP - RV LSD

Tax Rate:69.750

Agr/Res:44.557912

Com/Ind:52.121653

Agr/Res Qual:38.837175

Com/Ind Qual:44.841793

Reg # Rp #	Type BK/FRC	Park Name Location Address Legal Description	Value	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
01600005 016-00000341-00	DEPRECIATED FURNISHED	2 0 1,400 Hms 1985 SKYLINE HAM	1,400	0.00	0.00	48.85	0.00	48.85	0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal			005021-2
NEWELL DEBBIE 624 RAILROAD ST REAR WARSAW OH 43844		Rel/Reg Fees		0.00	0.00	0.00	0.00	0.00	0.00				
01600018 016-00000290-00	DEPRECIATED FURNISHED	2 0 1984 FAIRMONT SPH	280	0.00	0.00	18.00	0.00	18.00	0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal			005022-5
BICKEL ALLEN D 28991 TR 30 WARSAW OH 43844		Rel/Reg Fees		0.00	0.00	0.00	0.00	0.00	0.00				
01600033 016-00000536-00	DEPRECIATED FURNISHED	2 0 2000 FLEETWOOD BLD	4,520	0.00	0.00	157.66	0.00	157.66	0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal			005024-0
RHODES WALTER C 40593 TOWNSHIP ROAD 78 COSHOCTON OH 43812-9229		Rel/Reg Fees		0.00	0.00	0.00	0.00	0.00	0.00				
01600039 016-00000536-00	LIKE REAL	1 0 1999 DUTCH 992	3,660	0.00	0.00	127.68	0.00	127.68	0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal			005024-6
KASER HEATHER 42 EDGEWOOD DR WARSAW OH 43844-9017		Rel/Reg Fees		0.00	0.00	0.00	0.00	0.00	0.00				
				0.00	0.00	74.46	0.00	74.46	0.00	Bal	148.92		

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01600118 016-00000292-00 WEESE TRACY 318 JACKSON DRIVE WARSAW OH 43844	LIKE REAL	1 0 1973 VINDALE Rel/Reg Fees	750	31.30 0.00 0.00 0.00 0.00 0.00 0.00 3.14 0.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 35.36	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	26.19 -9.46 0.00 -1.43 0.00 0.00 0.00 0.00 -0.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 14.95	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	26.19 -9.46 0.00 -1.43 0.00 0.00 0.00 0.00 -0.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 14.95	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 65.26		005032-3
01600119 016-00000536-00 CUNNINGHAM JOAN M 26 EDGEWOOD DRIVE WARSAW OH 43844	LIKE REAL	1 0 2010 2010 CLAYTON 1600432697 Rel/Reg Fees	5,300	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 105.29	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	184.89 -66.73 0.00 -10.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 105.29	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	184.89 -66.73 0.00 -10.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 105.29	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 210.58		005032-4
01600120 016-00000536-00 HARDESTY RANDY J 30 EDGEWOOD DRIVE WARSAW OH 43844	LIKE REAL	1 0 2005 CRYSTAL VALLEY Rel/Reg Fees	3,680	72.53 0.00 0.00 0.00 0.00 0.00 0.00 7.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 79.79 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	128.33 -46.36 0.00 -7.15 0.00 0.00 0.00 0.00 -1.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 73.04	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	128.33 -46.36 0.00 -7.15 0.00 0.00 0.00 0.00 -1.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 73.04	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 79.79 146.08	11/04/25	005032-5
01600121 016-00000397-00 SCHARON BRENDA 313 MILL ST WARSAW OH 43844	LIKE REAL	1 0 1990 1990 FLEETWOOD PAFLK22AB00854GH Rel/Reg Fees	3,710	558.93 0.00 0.00 0.00 0.00 0.00 0.00 15.78 37.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 612.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	129.39 -46.74 0.00 -7.24 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 75.41	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	129.39 -46.74 0.00 -7.24 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 75.41	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 762.82		005032-6

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01600122 NEWELL SHANNA 102 E CHURCH STREET WARSAW OH 43844	LIKE REAL	1 0 1998 1998 REDMAN 137B8879 Rel/Reg Fees	5,620	1178.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00 23.90 83.47 0.00 0.00 0.00 0.00 0.00 0.00 1,285.39	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	196.04 -70.78 0.00 -10.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 114.36	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	196.04 -70.78 0.00 -10.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 114.36	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,514.11		005032-7
01600124 016-00000312-00 WILLIAMS GARY L 616 PLUM ST WARSAW OH 43844-6502	LIKE REAL	1 0 1972 1972 FLEETWOOD Rel/Reg Fees	840	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	29.34 -10.59 0.00 -1.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 17.11	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	29.34 -10.59 0.00 -1.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 17.11	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 34.22		005032-9
01600126 016-00000075-00 HARRELL RALPH V & VIRGINIA PO BOX 9 WARSAW OH 43844-0009	LIKE REAL	1 0 2002 2002 FLEETWOOD TNFL126A59787SS13 Rel/Reg Fees	4,240	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	147.89 -53.40 0.00 -8.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 86.26	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	147.89 -53.40 0.00 -8.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 86.26	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 172.52		005033-1
01600127 HARRELL RALPH V & VIRGINIA PO BOX 9 WARSAW OH 43844-0009	LIKE REAL	1 0 1977 1977 SCHULTZ 150608 Rel/Reg Fees	750	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	26.19 -9.46 0.00 -1.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 15.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	26.19 -9.46 0.00 -1.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 15.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 30.60		005033-2

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Current Name/Address		Legal Description											
01600134	LIKE REAL	1 0	4,840	1014.52	0.00	168.84	0.00	168.84	0.00	Chg			005033-8
MCFARLAND NANCY J 559 MAIN ST WARSAW OH 43844-9598		1996 1996 SCHULT M275566AB			0.00	-60.96	0.00	-60.96	0.00	Cre			
					0.00	0.00	0.00	0.00	0.00	Inf			
					0.00	-9.41	0.00	-9.41	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	Hms			
					0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	cOoc			
					20.58	0.00	0.00	0.00	0.00	Pen			
					71.89	0.00				Int			
					0.00		0.00	0.00	0.00	Unc			
					0.00	0.00	0.00	0.00	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00				Int			
					0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	0.00	0.00	0.00	Pd		0.00	
		1,106.99		98.47		98.47		Bal	1,303.93				
01600136	LIKE REAL	1 0	680	0.00	0.00	23.73	0.00	23.73	0.00	Chg			005034-0
SHAW MICHAEL C 27493 COUNTY ROAD 22 WARSAW OH 43844		1971 1971 FLEETWOOD S6301			0.00	-8.56	0.00	-8.56	0.00	Cre			
					0.00	0.00	0.00	0.00	0.00	Inf			
					0.00	-1.31	0.00	-1.31	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	Hms			
					0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	cOoc			
					0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00				Int			
					0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	0.00	0.00	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00				Int			
					0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	0.00	0.00	0.00	Pd		0.00	
		0.00		13.86		13.86		Bal	27.72				
01600137	LIKE REAL	1 0	580	24.70	0.00	20.27	0.00	20.27	0.00	Chg		09/19/25	005034-1
SMITH JAMES R 644 RAILROAD STREET WARSAW OH 43844		1987 1987 FLEMING FK41319			0.00	-7.32	0.00	-7.32	0.00	Cre			
					0.00	0.00	0.00	0.00	0.00	Inf			
					0.00	-1.14	0.00	-1.14	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	Hms			
					0.00	0.00	0.00	0.00	0.00	cHms			
					0.00	0.00	0.00	0.00	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	cOoc			
					2.48	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00				Int			
					0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	0.00	0.00	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00				Int			
					0.00	0.00	0.00	0.00	0.00	Unc			
					27.18	0.00	0.00	0.00</					

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01600148 GRESS CHAD ADAM 625 RAILROAD ST WARSAW OH 43844	LIKE REAL	1 0 1995 1995 SKYLINE 50392014H Rel/Reg Fees	2,930	124.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00 12.46 3.66 0.00 0.00 0.00 0.00 0.00 0.00 140.76	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	102.22 -36.89 0.00 -5.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 59.63	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	102.22 -36.89 0.00 -5.70 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 59.63	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 260.02		005035-2
01600150 SHIELDS KAY ANN 22 EDGEWOOD DRIVE WARSAW OH 43844	LIKE REAL	1 0 9,280 Hms 2021 2021 CLAYTON TMH SRB039233ALAC Rel/Reg Fees	9,280	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	323.63 -116.89 0.00 -18.04 -184.17 0.00 -4.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	323.63 -116.89 0.00 -18.04 -184.17 0.00 -4.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		005035-3
01600151 BERRY TRENT & BERRY TONI & 322 6TH STREET WARSAW OH 43844	LIKE REAL	1 0 1975 1975 SCHULT 14007AANDB Rel/Reg Fees	4,040	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	140.94 -50.86 0.00 -7.83 0.00 0.00 -1.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 80.28	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	140.94 -50.86 0.00 -7.83 0.00 0.00 -1.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 80.28	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 160.56		005035-4
01600152 BIRKHIMER JENNIFER 10 EDGEWOOD DRIVE WARSAW OH 43844	LIKE REAL	1 0 1999 1999 FLEETWOOD VAFLX19A51167WG13 Rel/Reg Fees	3,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 5.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -5.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	104.65 -37.79 0.00 -5.86 0.00 0.00 -1.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 53.63	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	104.65 -37.79 0.00 -5.86 0.00 0.00 -1.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 59.57	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 113.20		005035-5

Com/Ind Qual:44.841793

Reg #	Type	Park Name		Prior		December	June		Amt		
Rp #	BK/FRC	Location	Address	Value	Delq	Tax	Tax		Paid	Pay	Acct
Current		Legal	Description		Adj	Adj	Adj		Bal	Dates	No
Name/Address									Due		
01600153	LIKE REAL	1		1,610	66.78	0.00	56.15	0.00	56.15	0.00	Chg
		0				0.00	-20.27	0.00	-20.27	0.00	Cre
						0.00	0.00	0.00	0.00	0.00	Inf
						0.00	-3.13	0.00	-3.13	0.00	Nbc
						0.00	0.00	0.00	0.00	0.00	Hms
						0.00	0.00	0.00	0.00	0.00	cHms
						0.00	-0.79	0.00	-0.79	0.00	Ooc
						0.00	0.00	0.00	0.00	0.00	cOoc
						0.00	0.00	0.00	0.00	0.00	Pen
						0.00	0.00	0.00	0.00	0.00	Int
						0.00	0.00	0.00	0.00	0.00	Unc
						0.00	0.00	0.00	0.00	0.00	Chg
						0.00	0.00	0.00	0.00	0.00	Pen
						0.00	0.00	0.00	0.00	0.00	Int
						0.00	0.00	0.00	0.00	0.00	Unc
						0.00	0.00	0.00	0.00	0.00	Pd
						0.00	0.00	0.00	0.00	0.00	Bal
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	
						0.00	0				

016 WARSAW CORP - RV LSD

Tax Rate:69.750

Agr/Res:44.557912

Com/Ind:52.121653

Agr/Res Qual:38.837175

Com/Ind Qual:44.841793

Reg #	Type	Park Name	Prior	December		June			Amt		Acct
Rp #	BK/FRC	Location Address	Delq	Delq	Tax	Tax	Tax		Paid	Pay	No
Current Name/Address		Legal Description	Value	Adj	Adj	Adj	Adj		Bal Due	Dates	
01600158	LIKE REAL	10	8,850	0.00	0.00	308.71	0.00	308.71	0.00		005036-0
HT HOMES LLC 2418 GRANITE RIDGE RD STE D ROCKVILLE VA 23146-2240		2023 2023 GILES SGI024396TN		0.00	0.00	-111.45	0.00	-111.45	0.00	Chg	
				0.00	0.00	0.00	0.00	0.00	0.00	Cre	
				0.00	0.00	-17.23	0.00	-17.23	0.00	Inf	
				0.00	0.00	0.00	0.00	0.00	0.00	Nbc	
				0.00	0.00	0.00	0.00	0.00	0.00	Hms	
				0.00	0.00	0.00	0.00	0.00	0.00	cHms	
				0.00	0.00	0.00	0.00	0.00	0.00	Ooc	
				0.00	0.00	0.00	0.00	0.00	0.00	cOoc	
				0.00	0.00	0.00	0.00	0.00	0.00	Pen	
				0.00	0.00	0.00	0.00	0.00	0.00	Int	
				0.00	0.00	0.00	0.00	0.00	0.00	Unc	
				0.00	0.00	0.00	0.00	0.00	0.00	Chg	
				0.00	0.00	0.00	0.00	0.00	0.00	Pen	
				0.00	0.00	0.00	0.00	0.00	0.00	Int	
				0.00	0.00	0.00	0.00	0.00	0.00	Unc	
0.00	0.00	0.00	0.00	0.00	0.00	Pd					
0.00	0.00	180.03	0.00	180.03	0.00	Bal	0.00				
01600159	LIKE REAL	10	8,850	0.00	0.00	308.71	0.00	308.71	0.00		005036-1
HT HOMES LLC 2418 GRANITE RIDGE RD STE D ROCKVILLE VA 23146-2240		2023 2023 GILES SGI024395TN		0.00	0.00	-111.45	0.00	-111.45	0.00	Chg	
				0.00	0.00	0.00	0.00	0.00	0.00	Cre	
				0.00	0.00	-17.23	0.00	-17.23	0.00	Inf	
				0.00	0.00	0.00	0.00	0.00	0.00	Nbc	
				0.00	0.00	0.00	0.00	0.00	0.00	Hms	
				0.00	0.00	0.00	0.00	0.00	0.00	cHms	
				0.00	0.00	0.00	0.00	0.00	0.00	Ooc	
				0.00	0.00	0.00	0.00	0.00	0.00	cOoc	
				0.00	0.00	0.00	0.00	0.00	0.00	Pen	
				0.00	0.00	0.00	0.00	0.00	0.00	Int	
				0.00	0.00	0.00	0.00	0.00	0.00	Unc	
				0.00	0.00	0.00	0.00	0.00	0.00	Chg	
				0.00	0.00	0.00	0.00	0.00	0.00	Pen	
				0.00	0.00	0.00	0.00	0.00	0.00	Int	
				0.00	0.00	0.00	0.00	0.00	0.00	Unc	
0.00	0.00	0.00	0.00	0.00	0.00	Pd					
0.00	0.00	180.03	0.00	180.03	0.00	Bal	0.00				
01600160	LIKE REAL	10	8,850	0.00	0.00	308.71	0.00	308.71	0.00		005036-2
HT HOMES LLC 2418 GRANITE RIDGE RD STE D ROCKVILLE VA 23146-2240		2023 2023 GILES SGI024070TN		0.00	0.00	-111.45	0.00	-111.45	0.00	Chg	
				0.00	0.00	0.00	0.00	0.00	0.00	Cre	
				0.00	0.00	-17.23	0.00	-17.23	0.00	Inf	
				0.00	0.00	0.00	0.00	0.00	0.00	Nbc	
				0.00	0.00	0.00	0.00	0.00	0.00	Hms	
				0.00	0.00	0.00	0.00	0.00	0.00	cHms	
				0.00	0.00	0.00	0.00	0.00	0.00	Ooc	
				0.00	0.00	0.00	0.00	0.00	0.00	cOoc	
				0.00	0.00	0.00	0.00	0.00	0.00	Pen	
				0.00	0.00	0.00	0.00	0.00	0.00	Int	
				0.00	0.00	0.00	0.00	0.00	0.00	Unc	
				0.00	0.00	0.00	0.00	0.00	0.00	Chg	
				0.00	0.00	0.00	0.00	0.00	0.00	Pen	
				0.00	0.00	0.00	0.00	0.00	0.00	Int	
				0.00	0.00	0.00	0.00	0.00	0.00	Unc	
0.00	0.00	0.00									

016 WARSAW CORP - RV LSD

Tax Rate:69.750

Agr/Res:44.557912

Com/Ind:52.121653

Agr/Res Qual:38.837175

Com/Ind Qual:44.841793

Reg # Rp #	Type BK/FRC	Park Name Location Address	Value	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
Current Name/Address		Legal Description											
01602003 016-00000251-00	DEPRECIATED FURNISHED	2 0	3,690	0.00	0.00	128.73	0.00	128.73	0.00	Chg Cre			005036-3
BEARD JEFFREY PO BOX 34 WARSAW OH 43844-0034		1985 WOODFIELD 56 X 24		0.00	0.00	0.00	0.00	0.00	0.00	Inf			
				0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
				0.00	0.00	0.00	0.00	0.00	0.00	Hms			
				0.00	0.00	0.00	0.00	0.00	0.00	cHms			
				0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
				0.00	0.00	0.00	0.00	0.00	0.00	cOoc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
		Rel/Reg Fees		0.00	0.00	0.00	0.00	0.00	0.00	Chg			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00	0.00	128.73	0.00	128.73	0.00	Bal	257.46		
01604044 016-00000221-00	DEPRECIATED FURNISHED	2 0	280	0.00	0.00	18.00	0.00	18.00	0.00	Chg Cre			005036-7
PEW LARRY L PO BOX 406 WARSAW OH 43844		1967 PARK ESTATE FLB		0.00	0.00	0.00	0.00	0.00	0.00	Inf			
				0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
				0.00	0.00	0.00	0.00	0.00	0.00	Hms			
				0.00	0.00	0.00	0.00	0.00	0.00	cHms			
				0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
				0.00	0.00	0.00	0.00	0.00	0.00	cOoc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
		Rel/Reg Fees		0.00	0.00	0.00	0.00	0.00	0.00	Chg			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00	0.00	18.00	0.00	18.00	0.00	Bal	36.00		
01604051	LIKE REAL	1 0	680	0.00	0.00	23.73	0.00	23.73	0.00	Chg Cre			005036-8
SHAW ALICE F 27493 COUNTY ROAD 22 WARSAW OH 43844		1966 REMBRANDT		0.00	0.00	-8.56	0.00	-8.56	0.00	Inf			
				0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
				0.00	0.00	-1.31	0.00	-1.31	0.00	Hms			
				0.00	0.00	0.00	0.00	0.00	0.00	cHms			
				0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
				0.00	0.00	0.00	0.00	0.00	0.00	cOoc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
		Rel/Reg Fees		0.00	0.00	0.00	0.00	0.00	0.00	Chg			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00	0.00	13.86	0.00	13.86	0.00	Bal	27.72		
01613029	LIKE REAL	1 0	1,700	0.00	0.00	59.34	0.00	59.34	0.00	Chg Cre			005037-6
COSHOCTON J AND J RENTALS LLC 604 CAMBRIDGE RD COSHOCTON OH 43812-2470		1980 DUKE CR ROYAL		0.00	0.00	-21.42	0.00	-21.42	0.00	Inf			
				0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
				0.00	0.00	-3.30	0.00	-3.30	0.00	Hms			
				0.00	0.00	0.00	0.00	0.00	0.00	cHms			
				0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
				0.00	0.00	0.00	0.00	0.00	0.00	cOoc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
		Rel/Reg Fees		0.00	0.00	0.00	0.00	0.00	0.00	Chg			
				0.00	0.00	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00	0.00	0.00	0.00	0.00	Int			
				0.00	0.00	0.00	0.00	0.00	0.00	Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00	0.00	34.62	0.00	34.62	0.00	Bal	69.24		

		Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	Totals
016 WARSAW CORP - RV LSD Totals:	Properties	6,937.50	0.00	9,075.40	0.00	9,075.40	0.00	Chg 25,088.30
			0.00	-3,098.85	0.00	-3,098.85	0.00	Cre -6,197.70
			0.00	0.00	0.00	0.00	0.00	Inf 0.00
			0.00	-478.02	0.00	-478.02	0.00	Nbc -956.04
			0.00	-1,297.91	0.00	-1,297.91	0.00	Hms -2,595.82
			0.00	0.00	0.00	0.00	0.00	cHms 0.00
			0.00	-55.77	0.00	-55.77	0.00	Ooc -111.54
			0.00	0.00	0.00	0.00	0.00	cOoc 0.00
		189.84	-10.82	0.00	0.00	0.00	0.00	Pen 179.02
		459.82	0.00					Int 459.82
		0.00		0.00		0.00		Unc 0.00
		444.45	0.00	132.32	0.00	125.78	0.00	Pd 702.55
		7,131.89		4,012.53		4,019.07		Bal 15,163.49
	Rel/Reg Penalty	0.00	0.00	0.00	0.00	0.00	0.00	Chg 0.00
		0.00	0.00	0.00	0.00	0.00	0.00	Pen 0.00
		0.00	0.00					Int 0.00
		0.00		0.00		0.00		Unc 0.00
		0.00	0.00	0.00	0.00	0.00	0.00	Pd 0.00
		0.00		0.00		0.00		Bal 0.00
	Special Assesments	0.00	0.00	0.00	0.00	0.00	0.00	Chg 0.00
		0.00	0.00	0.00	0.00	0.00	0.00	Pen 0.00
		0.00	0.00					Int 0.00
		0.00		0.00		0.00		Unc 0.00
		0.00	0.00	0.00	0.00	0.00	0.00	Pd 0.00
		0.00		0.00		0.00		Bal 0.00
	Totals	6,937.50	0.00	9,075.40	0.00	9,075.40	0.00	Chg 25,088.30
			0.00	-3,098.85	0.00	-3,098.85	0.00	Cre -6,197.70
			0.00	0.00	0.00	0.00	0.00	Inf 0.00
			0.00	-478.02	0.00	-478.02	0.00	Nbc -956.04
			0.00	-1,297.91	0.00	-1,297.91	0.00	Hms -2,595.82
			0.00	0.00	0.00	0.00	0.00	cHms 0.00
			0.00	-55.77	0.00	-55.77	0.00	Ooc -111.54
			0.00	0.00	0.00	0.00	0.00	cOoc 0.00
		189.84	-10.82	0.00	0.00	0.00	0.00	Pen 179.02
		459.82	0.00					Int 459.82
		0.00		0.00		0.00		Unc 0.00
	Land: 0 Impr: 259,600	444.45	0.00	132.32	0.00	125.78	0.00	Pd 702.55
	Total: 259,600	7,131.89		4,012.53		4,019.07		Bal 15,163.49