

026 MONROE TWP - RV LSD

Tax Rate:60.050

Agr/Res:39.295967

Com/Ind:45.758620

Agr/Res Qual:34.475525

Com/Ind Qual:39.577195

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											
02600009 026-00000290-00	DEPRECIATED FURNISHED	2 0	700	0.00	0.00	21.06	0.00	21.06	0.00	Chg Cre			005172-0
WILSON CHRISTINE L 29775 TOWNSHIP RD 30 WARSAW OH 43844		1980 BAYVIEW		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			
				2.10	-2.10	0.00	0.00	0.00	0.00	Pen			
				0.00	0.00					Int			
		Rel/Reg Fees		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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		21.06		21.06		Bal	42.12		
02600020 026-00000396-01	LIKE REAL	1 0	2,930	0.00	0.00	88.01	0.00	88.01	0.00	Chg Cre			005173-0
THOMAS MICHAEL 37942 CR 33 WARSAW OH 43844		1992 SKYLINE		0.00	0.00	-30.39	0.00	-30.39	0.00	Inf			
				0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
				0.00	0.00	-5.05	0.00	-5.05	0.00	Hms			
				0.00	0.00	0.00	0.00	0.00	0.00	cHms			
				0.00	0.00	-1.25	0.00	-1.25	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					Int			
		Rel/Reg Fees		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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				0.00		51.32		51.32		Bal	102.64		
02600029 026-00000938-00	DEPRECIATED FURNISHED	2 0	280	0.00	0.00	8.43	0.00	8.43	0.00	Chg Cre		08/20/25	005173-8
YURKO JOE 33411 TOWNSHIP ROAD 326 KILLBUCK OH 44637-9600		1962 NEW CASTLE		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					Int			
		Rel/Reg Fees		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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	8.43	0.00	8.43	0.00	Pd	16.86		
				0.00		0.00		0.00		Bal	0.00		
02600031 026-00000452-02	LIKE REAL	1 0	1,670	67.24	0.00	50.18	0.00	50.18	0.00	Chg Cre			005174-0
BROCK JAMES R 38339 COUNTY ROAD 33 WARSAW OH 43844		1973 HICKORY KNOLL 1600460464		0.00	0.00	-17.29	0.00	-17.29	0.00	Inf			
				0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
				0.00	0.00	-2.88	0.00	-2.88	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			
				6.26	0.00	0.00	0.00	0.00	0.00	Pen			
				2.22	0.00					Int			
		Rel/Reg Fees		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					Int			
				0.00		0.00		0.00		Unc			
				0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
				75.72		30.01		30.01		Bal	135.74		

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Reg #	Type	Park Name								Amt		
Rp #	BK/FRC	Location Address	Value	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj	Paid Due	Pay Dates	Acct No
Current Name/Address		Legal Description										
02600094	LIKE REAL	1 Ø	810	105.61	0.00	24.32	0.00	24.32	0.00			005180-2
BOWYER DANNY R					0.00	-8.43	0.00	-8.43	0.00			
40032 CR 19					0.00	0.00	0.00	0.00	0.00			
KILLBUCK OH 44637					0.00	-1.38	0.00	-1.38	0.00			
					0.00	0.00	0.00	0.00	0.00			
		1997 1997 FLEETWOOD			0.00	0.00	0.00	0.00	0.00			
		VAFLT19A45266WG12			0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00			
				3.04	0.00	0.00	0.00	0.00	0.00			
				7.02	0.00							
				0.00		0.00		0.00				
		Rel/Reg Fees		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00							
				0.00		0.00		0.00				
				0.00		0.00		0.00				
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00		0.00		0.00				
				0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				115.67		14.51		14.51		0.00		
02600097	LIKE REAL	1 Ø	1,950	463.44	0.00	58.58	0.00	58.58	0.00			005180-5
MEDLEY SMOKEY					0.00	-20.22	0.00	-20.22	0.00			
39486 COUNTY ROAD 19					0.00	0.00	0.00	0.00	0.00			
KILLBUCK OH 44637-9619					0.00	-3.38	0.00	-3.38	0.00			
					0.00	0.00	0.00	0.00	0.00			
		1997 1997 MANSION M0278791			0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00			
				7.32	0.00	0.00	0.00	0.00	0.00			
				33.93	0.00							
				0.00		0.00		0.00				
		Rel/Reg Fees		0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00							
				0.00		0.00		0.00				
				0.00		0.00		0.00				
				0.00	0.00	0.00	0.00	0.00	0.00			
				0.00		0.00		0.00				
				0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				504.69		34.98		34.98		0.00		
02600099	LIKE REAL	1 Ø	4,500	0.00	0.00	135.15	0.00	135.15	0.00			005180-7
NORMAN DANIEL R					0.00	-46.69	0.00	-46.69	0.00			
3357 EASTPORT RD SE					0.00	0.00	0.00	0.00	0.00			
DENNISON OH 44621-9321					0.00	-7.76	0.00	-7.76	0.00			
					0.00	0.00	0.00	0.00	0.00			
		2015 2015 COMMODORE CN52740A										

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02600108 026-00000722-00 COOL PHYLLIS 38679 COUNTY ROAD 19 KILLBUCK OH 44637-9608	LIKE REAL	1 0 6,260 Hms 2025 CLAYTON 96PLH14562CH25S Rel/Reg Fees	6,260	0.00	0.00	187.97	0.00	187.97	0.00	Chg Cre Inf Nbc Hms cHms Ooc cOoc Pen Int Unc Chg Pen Int Unc Pd Bal			054362-9
02602004 026-00000981-00 BICKEL ALLEN & SANDRA 28991 TOWNSHIP ROAD 30 WARSAW OH 43844-9754	DEPRECIATED FURNISHED	2 0 1973 CHAMPION SEQUOIA Rel/Reg Fees	540	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			005181-4

		Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	Totals
026 MONROE TWP - RV LSD Totals:	Properties	692.85	0.00	2,523.78	0.00	2,523.78	0.00	Chg 5,740.41
			0.00	-842.04	0.00	-842.04	0.00	Cre -1,684.08
			0.00	0.00	0.00	0.00	0.00	Inf 0.00
			0.00	-139.82	0.00	-139.82	0.00	Nbc -279.64
			0.00	-255.96	0.00	-255.96	0.00	Hms -511.92
			0.00	0.00	0.00	0.00	0.00	cHms 0.00
			0.00	-18.21	0.00	-18.21	0.00	Ooc -36.42
			0.00	0.00	0.00	0.00	0.00	cOoc 0.00
		24.38	-2.10	0.00	0.00	0.00	0.00	Pen 22.28
		44.48	0.00					Int 44.48
		0.00		0.00		0.00		Unc 0.00
		13.36	0.00	15.35	0.00	8.43	0.00	Pd 37.14
		746.25		1,252.40		1,259.32		Bal 3,257.97
	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	692.85	0.00	2,523.78	0.00	2,523.78	0.00	Chg 5,740.41
			0.00	-842.04	0.00	-842.04	0.00	Cre -1,684.08
			0.00	0.00	0.00	0.00	0.00	Inf 0.00
			0.00	-139.82	0.00	-139.82	0.00	Nbc -279.64
			0.00	-255.96	0.00	-255.96	0.00	Hms -511.92
			0.00	0.00	0.00	0.00	0.00	cHms 0.00
			0.00	-18.21	0.00	-18.21	0.00	Ooc -36.42
			0.00	0.00	0.00	0.00	0.00	cOoc 0.00
		24.38	-2.10	0.00	0.00	0.00	0.00	Pen 22.28
		44.48	0.00					Int 44.48
		0.00		0.00		0.00		Unc 0.00
	Land: 0 Impr: 83,430	13.36	0.00	15.35	0.00	8.43	0.00	Pd 37.14
	Total: 83,430	746.25		1,252.40		1,259.32		Bal 3,257.97