D. Huff

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	0.00	0.00	Lot Rent	215.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	215.00

Pay To: Twin Oaks MHP

Pay 10: I WIN Oaks WHP				
Acct. Num.		Due Da		
	1	2011-04-	01	
Rent:	215.00	Vehicle:	0.00	
Water	: 0.00	Late:	0.00	
Sewe	r: 0.00	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:				
An	ount:	Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Theis

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	593.90	1.90	Lot Rent	215.00
			Water Bill	29.32
			Sewer Bill	1.50
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	245.82

Pay To: Twin Oaks MHP				
Acct. Num.		Due Dat		
11		2011-04-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	29.32	Late:	0.00	
Sewer:	1.50	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	245.82			
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Boley

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	721.40	3.90	Lot Rent	215.00
			Water Bill	34.91
			Sewer Bill	3.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-0.01
			Amount Due:	252.98

Date:

9230 State Route 45 Lisbon, OH 44432

To: Office

Pay 10: TWIN Oaks WHP				
Acct. Num.		Due Da	te	
	12		2011-04-	01
Re	nt:	215.00	Vehicle:	0.00
Wa	ter:	34.91	Late:	0.00
Se	wer:	3.08	Lease:	0.00
Pet	t:	0.00	Admin:	0.00
Ext	tra:	0.00	Bal:	-0.01
Du	e:	252.98		
Amount:		Check	#:	

(KEEP THIS PORTION FOR YOUR RECORDS)

E. Faloba Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	550.50	2.00	Lot Rent	215.00
			Water Bill	30.29
			Sewer Bill	1.58
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	246.87

Pay To: Twin Oaks MHP

Pa	Pay 10: I WIII Oaks WITH				
	Acct. Num.		Due Date		
	13		2011-04-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	30.29	Late:	0.00	
Se	wer:	1.58	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	246.87			
Amount:		Check	#:		

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Crosser Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	204.00	0.00	Lot Rent	215.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	215.00

Pay To: Twin Oaks MHP

га	ray 10. I WIII Oaks WITIF				
	Acct. Num.		Due Dat		
	14		2011-04-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	0.00	Late:	0.00	
Se	wer:	0.00	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	215.00			
Amount:		Check	#:		

Office 9230 State Route 45 Lisbon, OH 44432

Date:

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Twin Oaks MHP 9230 State Route 45 M. Alford Lisbon, OH 44432

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	
2011-03-10	396.90	2.00	Lot Rent	215.00	
			Water Bill	30.29	
			Sewer Bill	1.58	
			Pet Charge	0.00	
			Extra Charge	0.00	
			Vehicle Charge	0.00	
			Late Fee	0.00	
			Lease Option	0.00	
			Previous Balance	-0.48	
			Amount Due:	246.39	

Pay To: Twin Oaks MHP

Га	ray 10. I WIII Oaks WITH				
	Acct. Num.		Due Date		
	15		2011-04-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	30.29	Late:	0.00	
Se	wer:	1.58	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-0.48	
Dι	ıe:	246.39			
Amount:		Check	#:		
	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

Mitchell Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	27.30	1.40	Lot Rent	225.00
			Water Bill	24.33
			Sewer Bill	1.10
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	250.43

Pay	Pay To: Twin Oaks MHP				
Acct. Num.		Due Dat			
	16		2011-04-	01	
Re	nt:	225.00	Vehicle:	0.00	
Wa	ter:	24.33	Late:	0.00	
Se	ver:	1.10	Lease:	0.00	
Pet	:	0.00	Admin:	0.00	
Ext	ra:	0.00	Bal:	0.00	
Du		250.43			
Amount:		Check	#:		

9230 State Route 45 Lisbon, OH 44432

To: Office

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Wilson

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	818.10	1.30	Lot Rent	215.00
			Water Bill	22.59
			Sewer Bill	1.03
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	238.62

Pay To: Twin Oaks MHP

ray 10. I WIII Oaks WITH				
Acct. Num.		Due Date		
	17		2011-04-01	
Rent:	:	215.00	Vehicle:	0.00
Wate	r:	22.59	Late:	0.00
Sewe	er:	1.03	Lease:	0.00
Pet:		0.00	Admin:	0.00
Extra	1	0.00	Bal:	0.00
Due:		238.62		
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Montelone Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	332.10	5.60	Lot Rent	215.00
			Water Bill	51.31
			Sewer Bill	4.42
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	270.73

Pay Io: Iwin Oaks MHP				
Acct. Num.		Due Dat		
18		2011-04-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	51.31	Late:	0.00	
Sewer:	4.42	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	270.73			
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Devine Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	368.10	3.00	Lot Rent	215.00
			Water Bill	26.22
			Sewer Bill	2.37
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	243.59

Pay To: Twin Oaks MHP

Pay 10: I WIII Oaks WITH				
Acct. Num.		Due Dat	e	
	19		2011-04-	01
Re	ent:	215.00	Vehicle:	0.00
W	ater:	26.22	Late:	0.00
Se	wer:	2.37	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	243.59		
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Phillips

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	146.90	1.00	Lot Rent	215.00
			Water Bill	17.38
			Sewer Bill	0.79
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	233.17

Pay Io: Iwin Oaks MHP				
Acct. Num.			Due Dat	
	2		2011-04-	01
Ren	ıt:	215.00	Vehicle:	0.00
Wat	er:	17.38	Late:	0.00
Sev	ver:	0.79	Lease:	0.00
Pet:	:	0.00	Admin:	0.00
Ext	ra:	0.00	Bal:	0.00
Due	:	233.17		
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

office

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	439.60	3.40	Lot Rent	0.00
			Water Bill	30.08
			Sewer Bill	2.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	32.76

Pay 10: TWIN Oaks WHP				
	Acc	t. Num.	Due Da	te
		20	2011-04-	01
_				
Re	nt:	0.00	Vehicle:	0.00
Wa	iter:	30.08	Late:	0.00
Se	wer:	2.68	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Du	e:	32.76		
Amount:			Check	#:

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Russell Bill Date: 2011-03-

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	275.30	3.80	Lot Rent	215.00
			Water Bill	33.94
			Sewer Bill	3.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-0.04
			Amount Due:	251.90

Pay To: Twin Oaks MHP

Pa	Pay 10: TWIN Oaks WHP				
Acct. Num.		Due Date			
	22		2011-04-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	33.94	Late:	0.00	
Se	wer:	3.00	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-0.04	
Dι	ıe:	251.90			
Amount:		Check	#:		
	Date:				

Office 9230 State Route 45 Lisbon, OH 44432

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

E. Bilsky

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	110.50	0.50	Lot Rent	215.00
			Water Bill	8.69
			Sewer Bill	0.39
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-2.35
			Amount Due:	221.73

Pay To: Twin Oaks MHP

Pay 10: TWIII Oaks WITH				
Acct. Num.		Due Date		
23		2011-04-01		
Re	ent:	215.00	Vehicle:	0.00
W	ater:	8.69	Late:	0.00
Se	wer:	0.39	Lease:	0.00
Pε	et:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-2.35
Dι	ıe:	221.73		
Amount:		Check	#:	
	Date	:		

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Devine

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	456.30	0.00	Lot Rent	215.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	10.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	225.00

Pay To: Twin Oaks MHP

Pa	Pay 10: Twin Oaks WHP				
Acct. Num.		Due Date			
	24		2011-04	-01	
Re	ent:	215.00	Vehicle:	10.00	
W	ater:	0.00	Late:	0.00	
Se	wer:	0.00	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	225.00			
Amount:		Check	#:		
	Date:				

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	241.70	1.20	Lot Rent	225.00
			Water Bill	20.85
			Sewer Bill	0.95
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	246.80

Pay 10: Twin Oaks WHP				
	Acct. Num.		Due Dat	e
	25		2011-04-	01
Re	nt:	225.00	Vehicle:	0.00
Wa	ater:	20.85	Late:	0.00
Se	wer:		Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Du	ie:	246.80		
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. James Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	235.70	3.40	Lot Rent	225.00
			Water Bill	30.08
			Sewer Bill	2.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-10.00
			Amount Due:	247.76

Pay To: Twin Oaks MHP

Date:

9230 State Route 45 Lisbon, OH 44432

To: Office

ray 10. TWIII Oaks WITH				
	Acct. Num.		Due Da	
	26		2011-04	-01
Re	nt:	225.00	Vehicle:	0.00
Wa	iter:	30.08	Late:	0.00
Se	wer:	2.68	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-10.00
Du	e:	247.76		
Amount:		Check	# :	

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Applegate Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	645.30	2.20	Lot Rent	225.00
			Water Bill	32.22
			Sewer Bill	1.74
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	258.96

Pay	Pay To: Twin Oaks MHP				
Acct. Num.		Due Date			
27		2011-04	-01		
Ren	ıt:	225.00	Vehicle:	0.00	
Wat	er:	32.22	Late:	0.00	
Sev	er:	1.74	Lease:	0.00	
Pet:		0.00	Admin:	0.00	
Exti	ra:	0.00	Bal:	0.00	
Due	:	258.96			
Amount:		Check	#:		
	Date:				

Office 9230 State Route 45 Lisbon, OH 44432

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Debra Lee Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	435.20	1.50	Lot Rent	225.00
			Water Bill	25.46
			Sewer Bill	1.18
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-10.00
			Amount Due:	241.64

Pay To: Twin Oaks MHP

Pay 10: TWIII Oaks WITH				
	Acct. Num.		Due Da	
	28		2011-04	-01
Re	ent:	225.00	Vehicle:	0.00
W	ater:	25.46	Late:	0.00
Se	wer:	1.18	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-10.00
Dι	ıe:	241.64		
Amount:			Check	# :

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Nenichka Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct	. Num.	
2011-03-10	42.20	1.60	Lot Rent	215.00		29	- 2
			Water Bill	26.42			
			Sewer Bill	1.26	Rent:	215.00	Ve
			Pet Charge	0.00	Water:	26.42	La
			Extra Charge	0.00	Sewer:	1.26	Le
			Vehicle Charge	0.00	Pet:	0.00	Αd
			Late Fee	0.00	Extra:	0.00	Ва
			Lease Option	250.00	Due:	737.08	
			Previous Balance	244.40	Amou	ınt:	
			Amount Due:	737.08	Date:		
					To: Office 9230 Stat	e Route	45

Pay To: Twin Oaks MHP

ay 10. I will Oaks will				
Acct. Num.		Due Date		
	29		2011-04	-01
Ren	t:	215.00	Vehicle:	0.00
Wat	er:	26.42	Late:	0.00
Sew	er:	1.26	Lease:	250.00
Pet:		0.00	Admin:	0.00
Extr	a:	0.00	Bal:	244.40
Due	:	737.08		
Amount:			Check	(#:

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Lisbon, OH 44432

S. Stephen Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	147.20	2.30	Lot Rent	215.00
			Water Bill	33.18
			Sewer Bill	1.81
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	249.99

Pay To: Twin Oaks MHP

Pa	Pay 10: I WIII Oaks WITH					
Acct. Num.		Due Da	te			
	3		2011-04-	01		
Re	ent:	215.00	Vehicle:	0.00		
W	ater:	33.18	Late:	0.00		
Se	wer:	1.81	Lease:	0.00		
Pe	et:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	249.99				
Amount:		Check	#:			
	Date:					

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432
T. Robinson
Bill Date: 20'

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	123.10	4.20	Lot Rent	215.00
			Water Bill	37.80
			Sewer Bill	3.31
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	298.58
			Amount Due:	554.69

Pay To: Twin Oaks MHP

ray 10. I WIII Oaks Wine				
	Acc	t. Num.	Due Da	
	36		2011-04	-01
Re	ent:	215.00	Vehicle:	0.00
W	ater:	37.80	Late:	0.00
Se	wer:	3.31	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	298.58
Dι	ıe:	554.69		
Amount:			Check	(#:

Office 9230 State Route 45 Lisbon, OH 44432

Date:

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

T. Thayer Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	281.60	4.90	Lot Rent	215.00
			Water Bill	44.56
			Sewer Bill	3.86
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	10.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	273.42

Pay To: Twin Oaks MHP

ray	ray 10. TWIII Oaks WITH					
Acct. Num.		Due Date				
_	37		2011-04	-01		
Re	nt:	215.00	Vehicle:	10.00		
Wa	ter:	44.56	Late:	0.00		
Se	wer:	3.86	Lease:	0.00		
Pet	t:	0.00	Admin:	0.00		
Ext	tra:	0.00	Bal:	0.00		
Du	e:	273.42				
Amount:			Check	#:		

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Twin Oaks MHP 9230 State Route 45 M. Sadler Lisbon, OH 44432

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	165.80	3.60	Lot Rent	215.00
			Water Bill	32.01
			Sewer Bill	2.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	249.85

Pay To: Twin Oaks MHP				
Acc	t. Num.	Due Dat		
38		2011-04-	01	
Rent:	215 00	Vehicle:	0.00	
Water:	32.01		0.00	
Sewer:		Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	249.85			
Amo	unt:	Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Krince

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	764.80	3.40	Lot Rent	215.00
			Water Bill	30.08
			Sewer Bill	2.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	10.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	257.76

Pa	Pay 10: TWIN Oaks WHP				
Acct. Num.		Due Date			
	39		2011-04	-01	
Re	nt:	215.00	Vehicle:	10.00	
Wa	ater:	30.08	Late:	0.00	
Se	wer:	2.68	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	257.76			
Amount:		Check	#:		
	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

M. Guappone Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	235.10	2.70	Lot Rent	215.00
			Water Bill	37.04
			Sewer Bill	2.13
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-0.86
			Amount Due:	253.31

Pay 10: TWIN Oaks WHP				
Acc	t. Num.	Due Dat	e	
	4	2011-04-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	37.04	Late:	0.00	
Sewer:	2.13	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	-0.86	
Due:	253.31			
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Gilbert Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	251.30	0.80	Lot Rent	215.00
			Water Bill	13.90
			Sewer Bill	0.63
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	229.53

Pay To: Twin Oaks MHP

Га	ray 10. I WIII Oaks WITH				
Acct. Num.		Due Date			
40		2011-04-01			
Re	nt:	215.00	Vehicle:	0.00	
Wa	ater:	13.90	Late:	0.00	
Se	wer:	0.63	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	229.53			
Amount:		Check	#:		

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

H. Rohm

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	319.30	1.10	Lot Rent	215.00
			Water Bill	19.12
			Sewer Bill	0.87
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	234.99

Pay To: Twin Oaks MHP

Pay 10: I WIII Oaks WITH				
	Acct. Num.		Due Date	
	41		2011-04-	01
Re	ent:	215.00	Vehicle:	0.00
W	ater:	19.12	Late:	0.00
Se	wer:	0.87	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	234.99		
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Ruberto Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	210.50	1.50	Lot Rent	225.00
			Water Bill	25.46
			Sewer Bill	1.18
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	251.64

Pay To: Twin Oaks MHP

Pa	Pay 10: I WIII Oaks WITH				
	Acc	t. Num.	Due Date		
	42		2011-04-	01	
Re	ent:	225.00	Vehicle:	0.00	
W	ater:	25.46	Late:	0.00	
Se	wer:	1.18	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	251.64			
Amount:		Check	#:		

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

P. Bobby Bill Date: 201

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	456.70	3.90	Lot Rent	215.00
			Water Bill	34.91
			Sewer Bill	3.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	252.99

Pay To: Twin Oaks MHP

Pa	Pay 10: Twin Oaks WHP				
	Acc	t. Num.	Due Date		
	43		2011-04-01		
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	34.91	Late:	0.00	
Se	wer:	3.08	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	252.99			
Amount:		Check	#:		
	Date:				

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Brown

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	116.90	1.20	Lot Rent	215.00
			Water Bill	20.85
			Sewer Bill	0.95
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	236.80

Pa	y Io:	I win Oal	KS MHP		
	Acct. Num.		Due Dat		
		44	2011-04-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	20.85	Late:	0.00	
Se	wer:	0.95	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	236.80			
Amount:		Check	#:		
	Date:				

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Gromely Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	259.40	1.00	Lot Rent	215.00
			Water Bill	17.38
			Sewer Bill	0.79
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	233.17

Pay To: Twin Oaks MHP

Pay 10: I WIII Oaks WITH				
	Acc	t. Num.	Due Date	
	45		2011-04-	01
Re	ent:	215.00	Vehicle:	0.00
W	ater:	17.38	Late:	0.00
Se	wer:	0.79	Lease:	0.00
Pe	et:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	233.17		
Amount:			Check	#:

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Owens Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	440.30	1.70	Lot Rent	215.00
			Water Bill	27.39
			Sewer Bill	1.34
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	243.73

Pay To: Twin Oaks MHP

Pa	y 10:	i wili Oal	KS WITH		
	Acct. Num.		Due Date		
	46		2011-04-01		
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	27.39	Late:	0.00	
Se	wer:	1.34	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	243.73			
Amount:		Check	#:		
	Date:				

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Swim

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	180.60	1.30	Lot Rent	215.00
			Water Bill	22.59
			Sewer Bill	1.03
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	238.62

Pay To: Twin Oaks MHP

га	y 10.	i wiii Oai	NO WITH	
	Acc	t. Num.	Due Date	
		47	2011-04-	01
Re	ent:	215.00	Vehicle:	0.00
W	ater:	22.59	Late:	0.00
Se	wer:	1.03	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	238.62		
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Colvin

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	263.30	0.00	Lot Rent	215.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	215.00

Pay To: Twin Oaks MHP

Pa	y 10:	i wili Oal	KS WITH		
	Acc	t. Num.	Due Date		
	48		2011-04-01		
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	0.00	Late:	0.00	
Se	wer:	0.00	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	215.00			
Amount:		Check	#:		
	Date:				

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Wells

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	363.40	3.80	Lot Rent	215.00
			Water Bill	33.94
			Sewer Bill	3.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	254.79
			Amount Due:	506.73

Pay To: Twin Oaks MHP

ay IO.	ı wiii Oai	NS IVII II	
Acct	. Num.	Due Date	
49		2011-04	-01
Rent:	215.00	Vehicle:	0.00
Water:	33.94	Late:	0.00
Sewer:	3.00	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	254.79
Due:	506.73		
Amount:		Check	: #:
Date:			

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Richards Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	271.90	2.20	Lot Rent	215.00
			Water Bill	32.22
			Sewer Bill	1.74
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-1.84
			Amount Due:	247.12

Pay To: Twin Oaks MHP

Pay 10: TWIII Oaks WITH					
Acct. Num.		Due Date			
	5		2011-04-01		
р.	4.	245.00	Vehicle:	0.00	
	ent:				
W	ater:	32.22	Late:	0.00	
Se	wer:	1.74	Lease:	0.00	
Pε	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-1.84	
Dι	ıe:	247.12			
Amount:		Check	#:		
	Date:				

Office 9230 State Route 45 Lisbon, OH 44432

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Twin Oaks MHP 9230 State Route 45 J. Whitacre Lisbon, OH 44432

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Meter	Usage	Items	Amount
174.70	1.20	Lot Rent	215.00
		Water Bill	20.85
		Sewer Bill	0.95
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
		Previous Balance	0.00
		Amount Due:	236.80
			174.70 1.20 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Twin Oaks MHP				
Acct. Num.			Due Date	
	50		2011-04-	01
Re	nt:	215.00	Vehicle:	0.00
Wa	ater:	20.85	Late:	0.00
Se	wer:	0.95	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	236.80		
Amount:		unt:	Check	#:

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Gaston Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	194.00	1.00	Lot Rent	0.00
			Water Bill	17.38
			Sewer Bill	0.79
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	18.17

Pay To: Twin Oaks MHP				
Acct. Num.			Due Da	
		51	2011-04-	01
Re	nt:	0.00	Vehicle:	0.00
Wa	iter:	17.38	Late:	0.00
Se	wer:	0.79	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Du	e:	18.17		
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	122.40	4.10	Lot Rent	215.00
			Water Bill	36.84
			Sewer Bill	3.23
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	304.87
			Amount Due:	559.94

Pay To: Twin Oaks MUD

Pay 10: I WIII Oaks WITH				
	Acct. Num.		Due Date	
	52		2011-04	-01
Re	ent:	215.00	Vehicle:	0.00
W	ater:	36.84	Late:	0.00
Se	wer:	3.23	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	304.87
Dι	ıe:	559.94		
Amount:		Check	(#:	
	Date			

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432
Lisbon, OH 24432
Library Bill Date

.. Miller Bill Date: 2011-03.

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	
2011-03-10	63.60	1.80	Lot Rent	215.00	
			Water Bill	28.36	
			Sewer Bill	1.42	
			Pet Charge	0.00	
			Extra Charge	0.00	
			Vehicle Charge	0.00	
			Late Fee	0.00	
			Lease Option	0.00	
			Previous Balance	275.77	
			Amount Due:	520.55	

Pay To: Twin Oaks MHP

ray IU.	i wiii Oai	ray 10. I WIII Oaks WITIF				
Acct	Acct. Num.		ite			
	54		-01			
Rent:	215.00	Vehicle:	0.00			
Water:	28.36	Late:	0.00			
Sewer:	1.42	Lease:	0.00			
Pet:	0.00	Admin:	0.00			
Extra:	0.00	Bal:	275.77			
Due:	520.55					
Amount:		Check	(<u>#:</u>			
Date:						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

L. Patterson Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	472.90	2.70	Lot Rent	215.00
			Water Bill	37.04
			Sewer Bill	2.13
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	254.17

Pay To: Twin Oaks MHP				
Acct. Num.			Due Dat	
	55		2011-04-	01
Ren	ıt:	215.00	Vehicle:	0.00
Wat	er:	37.04	Late:	0.00
Sev	ver:	2.13	Lease:	0.00
Pet:	:	0.00	Admin:	0.00
Ext	ra:	0.00	Bal:	0.00
Due	:	254.17		
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Gorby Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	216.50	1.30	Lot Rent	215.00
			Water Bill	22.59
			Sewer Bill	1.03
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	238.62

Pay To: Twin Oaks MHP

Pay 10: TWIII Oaks WITH					
	Acct. Num.		Due Date		
	6		2011-04-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	22.59	Late:	0.00	
Se	wer:	1.03	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	238.62			
Amount:		Check	#:		

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

L. McDole Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	461.60	2.80	Lot Rent	215.00
			Water Bill	38.01
			Sewer Bill	2.21
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	10.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-4.16
			Amount Due:	261.06

Pay 10: TWIN Oaks WHP					
Acc	t. Num.	Due Date			
	7	2011-04-	-01		
Rent:	215.00	Vehicle:	10.00		
Water:	38.01	Late:	0.00		
Sewer:	2.21	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	-4.16		
Due:	261.06				
Amount:		Check	#:		
Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

A. Obrien

Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	23.40	1.40	Lot Rent	215.00
			Water Bill	24.33
			Sewer Bill	1.10
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	240.43

Pay To: Twin Oaks MHP					
Acc	ct. Num.	Due Date			
	8	2011-04-01			
Rent:	215.00	Vehicle:	0.00		
Water:	24.33	Late:	0.00		
Sewer:	1.10	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	240.43				
Amount:		Check	#:		
Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

T. Rist Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	133.20	1.70	Lot Rent	215.00
			Water Bill	27.39
			Sewer Bill	1.34
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-52.87
			Amount Due:	190.86

Pay To: Twin Oaks MHP

ray 10. I WIII Oaks WITH					
Acct. Num.		Due Date			
	9		-01		
Rent:	215.00	Vehicle:	0.00		
Water:	27.39	Late:	0.00		
Sewer:	1.34	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	-52.87		
Due:	190.86				
Amount:		Check	#:		
Date:					

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)