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					
Α	cct. Num.	Due Date			
	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	5.90
			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:	250.22

Pay To: Twin Oaks MHP

Pay 10: TWIII Oaks WITH				
	Acct. Num.		Due Dat	
	11		2011-04-01	
Re	ent:	215.00	Vehicle:	0.00
W	ater:	29.32	Late:	0.00
Se	wer:	5.90	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	250.22		
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	5.90
			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:	255.80

Pay To: Twin Oaks MHP

Pa	y 10:	i wili Oal	KS WITH	
Acct. Num.		Due Date		
	12		2011-04-	01
Re	ent:	215.00	Vehicle:	0.00
W	ater:	34.91	Late:	0.00
Se	wer:	5.90	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-0.01
Dι	ıe:	255.80		
Amount:		Check	#:	
	Date:			

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

E. Faloba Bill Date: 20:

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	5.90
			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:	251.19

Pay To: Twin Oaks MHP

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:	5.90	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	251.19		
	Amo	unt:	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	y 10.	i wiii Oai	NO IVITIE	
	Acc	t. Num.	Due Date	
	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	5.90	
			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:	250.71	

Pay To: Twin Oaks MHP					
Acct. Num.		Due Date			
	15		2011-04-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	30.29	Late:	0.00	
Se	wer:	5.90	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-0.48	
Dι	ıe:	250.71			
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	5.90
			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:	255.23

Pa _.	Pay To: Twin Oaks MHP				
	Acc	t. Num.	Due Date		
	16		2011-04-01		
Re	nt:	225.00	Vehicle:	0.00	
Wa	ater:	24.33	Late:	0.00	
Se	wer:	5.90	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Du	e:	255.23			
Amount:		Check	#:		

To: Office 9230 State Route 45 Lisbon, OH 44432

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	5.90
			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:	243.49

Pay To: Twin Oaks MHP

Pay 10: Twin Oaks WHP				
Ac	ct. Num.	Due Dat		
	17	2011-04-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	22.59	Late:	0.00	
Sewer:	5.90	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	243.49			
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	5.90
			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:	272.21

Pay To: Twin Oaks MHP

Pa	Pay 10: I WIII Oaks WITH				
	Acc	t. Num.	Due Dat		
	18		2011-04-01		
В.	ent:	215.00	Vehicle:	0.00	
W	ater:	51.31	Late:	0.00	
Se	wer:	5.90	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	272.21			
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	5.90
			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:	247.12

Pay To: Twin Oaks MHP

Pa	Pay 10: I WIII Oaks WITH				
Acct. Num.		Due Dat			
	19		2011-04-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	26.22	Late:	0.00	
Se	wer:	5.90	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	247.12			
Amount:		unt:	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	5.90	
			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:	238.28	

Pa ₂	Pay To: Twin Oaks MHP				
	Acc	t. Num.	Due Dat		
_	2		2011-04-01		
Re	nt:	215.00	Vehicle:	0.00	
Wa	iter:	17.38	Late:	0.00	
Se	wer:	5.90	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Du	e:	238.28			
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

Meter	Usage	Items	Amount
439.60	3.40	Lot Rent	0.00
		Water Bill	30.08
		Sewer Bill	5.90
		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:	35.98
			439.60 3.40 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pa	Pay To: Twin Oaks MHP				
	Acc	t. Num.	Due Da		
		20	2011-04-	01	
Re	ent:	0.00	Vehicle:	0.00	
W	ater:	30.08	Late:	0.00	
Se	wer:	5.90	Lease:	0.00	
Pε	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	35.98			
Amoun <u>t:</u>		Check	#:		
	Date				

Office 9230 State Route 45 Lisbon, OH 44432

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Russell

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	5.90
			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:	254.80

Pay To: TWIN Oaks WHP					
Acc	t. Num.	Due Dat	e		
	22	2011-04-	01		
Rent:	215.00	Vehicle:	0.00		
Water:	33.94	Late:	0.00		
Sewer:	5.90	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	-0.04		
Due:	254.80				
Amount:		Check	#:		

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(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	5.90
			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:	227.24

Pay To: Twin Oaks MHP

Pa	Pay 10: I WIII 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:	5.90	Lease:	0.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	-2.35		
Dι	ıe:	227.24				
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

Meter	Usage	Items	Amount
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
			456.30 0.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Twin Oaks MHP

Pa.	y 10:	i wili Gai	KS IVINP	
	Acct. Num.		Due Date	
	24		2011-04	-01
Re	nt:	215.00	Vehicle:	10.00
Wa	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
Du	e:	225.00		
Amount:		Check	#:	
Date:				

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Clark

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	5.90
			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:	251.75

Pay 10: Twin Oaks WHP					
Acct. Num.		Due Date			
	25		2011-04-	01	
Re	ent:	225.00	Vehicle:	0.00	
W	ater:	20.85	Late:	0.00	
Se	wer:	5.90	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	251.75			
Amount:		Check	#:		
	Date:		<u> </u>		

9230 State Route 45 Lisbon, OH 44432

To: Office

(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	5.90
			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:	250.98

Pay To: Twin Oaks MHP

Pay 10: Twin Oaks WHP					
Acc	Acct. Num.		te		
	26		-01		
Rent:	225.00	Vehicle:	0.00		
Water:	30.08	Late:	0.00		
Sewer:	5.90	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	-10.00		
Due:	250.98				
Amount:		Check	#:		
Date	:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

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	5.90
			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:	263.12

Pay To: Twin Oaks MHP

Pay 10: TWIII Oaks WITH				
Acct. Num.		Due Date		
27		2011-04-0	01	
D 1	005.00	W-1-1-1-	0.00	
Rent:		Vehicle:	0.00	
Water:	32.22	Late:	0.00	
Sewer:	5.90	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	263.12			
Amount:		Check	#:	
Date:				

To: Office 9230 State Route 45 Lisbon, OH 44432

(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	5.90
			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:	246.36

Pay To: Twin Oaks MHP

Pay 10: TWIII Oaks WITH						
	Acct. Num.		Due Date			
	28		2011-04	-01		
Re	ent:	225.00	Vehicle:	0.00		
W	ater:	25.46	Late:	0.00		
Se	wer:	5.90	Lease:	0.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	-10.00		
Dι	ıe:	246.36				
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	2	29	2
			Water Bill	26.42			
			Sewer Bill	5.90	Rent:	215.00	Ve
			Pet Charge	0.00	Water:	26.42	La
			Extra Charge	0.00	Sewer:	5.90	Le
			Vehicle Charge	0.00	Pet:	0.00	Ac
			Late Fee	0.00	Extra:	0.00	Ba
			Lease Option	250.00	Due:	741.72	
			Previous Balance	244.40	Amou	nt:	
			Amount Due:	741.72	Date:		
					To: Office 9230 State	e Route 4	45

Pay To: Twin Oaks MHP

га	ray 10. TWIII Oaks WITE					
Acct. Num.		Due Date				
	29		2011-04	-01		
Re	ent:	215.00	Vehicle:	0.00		
W	ater:	26.42	Late:	0.00		
Se	wer:	5.90	Lease:	250.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	244.40		
Dι	ıe:	741.72				
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	5.90
			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:	254.08

Pay 10: Twin Oaks WHP					
Acct. Num.		Due Date			
	3		2011-04-01		
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	33.18	Late:	0.00	
Se	wer:	5.90	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	254.08			
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	5.90
			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:	557.28

Pay To: Twin Oaks MHP

ray 10. I WIII Oaks WITIF						
Ac	ct. Num.	Due Date				
	36	2011-04	-01			
Rent:	215.00	Vehicle:	0.00			
Water:	37.80	Late:	0.00			
Sewer:	5.90	Lease:	0.00			
Pet:	0.00	Admin:	0.00			
Extra:	0.00	Bal:	298.58			
Due:	557.28					
Amount:		Check	(<u>#:</u>			
Date	e:					

To: Office 9230 State Route 45 Lisbon, OH 44432

(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	5.90
			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:	275.46

Pay To: Twin Oaks MHP

Pay 10: I WIII Oaks WITH					
	Acct. Num.		Due Date		
	37		2011-04	-01	
Re	ent:	215.00	Vehicle:	10.00	
W	ater:	44.56	Late:	0.00	
Se	wer:	5.90	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	275.46			
Amount:			Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Sadler 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	5.90
			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:	252.91

Pay 10: TWIN Oaks WHP						
Acc	t. Num.	Due Date				
	38	2011-04-01				
Rent:	215.00	Vehicle:	0.00			
Water:	32.01	Late:	0.00			
Sewer:	5.90	Lease:	0.00			
Pet:	0.00	Admin:	0.00			
Extra:	0.00	Bal:	0.00			
Due:	252.91					
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	5.90
			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:	260.98

Pay To: Twin Oaks MHP

Pa	Pay 10: TWIN Oaks WHP				
Acct. Num.		Due Date			
	39		2011-04	-01	
Re	ent:	215.00	Vehicle:	10.00	
W	ater:	30.08	Late:	0.00	
Se	wer:	5.90	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	260.98			
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	5.90
			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:	257.08

Pay To: Twin Oaks MHP

Pay 10: I WIII Oaks WITH			
Acct. Num.		Due Date	
	4	2011-04-	01
Rent:	215.00	Vehicle:	0.00
Wate	r: 37.04	Late:	0.00
Sewe	r: 5.90	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra	: 0.00	Bal:	-0.86
Due:	257.08		
Amount:		Check	#:
Da	ate:		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

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	5.90
			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:	234.80

Pay To: Twin Oaks MHP

Pa	Pay 10: I WIII Oaks WITH				
	Acct. Num.		Due Date		
	40		2011-04-01		
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	13.90	Late:	0.00	
Se	wer:	5.90	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	234.80			
Amount:		Check	#:		
	Date	:			

To: Office 9230 State Route 45 Lisbon, OH 44432

(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	5.90
			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:	240.02

Pay	Pay To: Twin Oaks MHP				
Acct. Num.		Due Dat			
	41		2011-04-01		
Re	nt:	215.00	Vehicle:	0.00	
Wa	ter:	19.12	Late:	0.00	
Sev	wer:	5.90	Lease:	0.00	
Pet	:	0.00	Admin:	0.00	
Ext	ra:	0.00	Bal:	0.00	
	e:	240.02			
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

Meter	Usage	Items	Amount
210.50	1.50	Lot Rent	225.00
		Water Bill	25.46
		Sewer Bill	5.90
		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:	256.36
			210.50 1.50 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Twin Oaks MHF

Pay 10: TWIN Oaks WHP				
Acct. Num.		Due Dat		
	42	2011-04-	01	
Rent:	225.00	Vehicle:	0.00	
Water:	25.46	Late:	0.00	
Sewer:	5.90	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	256.36			
Amount:		Check	#:	

Office 9230 State Route 45 Lisbon, OH 44432

Date:

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

P. Bobby

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	5.90
			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:	255.81

Pa	Pay To: Twin Oaks MHP				
	Acct. Num.		Due Date		
	43		2011-04-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	34.91	Late:	0.00	
Se	wer:	5.90	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	255.81			
Amount:		Check	#:		
	Date:				

Office 9230 State Route 45 Lisbon, OH 44432

To:

(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	5.90
			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:	241.75

Pay To: Twin Oaks MHP

Pay 10: TWIN Oaks WHP					
Acct. Num.			Due Date		
		44	2011-04-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	20.85	Late:	0.00	
Se	wer:	5.90	Lease:	0.00	
Pε	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	241.75			
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	5.90
			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:	238.28

Pay To: Twin Oaks MHP

Pay 10: TWIII Oaks WITH				
Acct. Num. Due Date				
45 2011-04-01				01
_	_	045.00		0.00
Re	ent:	215.00	Vehicle:	0.00
W	ater:	17.38	Late:	0.00
Se	wer:	5.90	Lease:	0.00
Pε	et:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	238.28		
Amount: Check #:				

Office 9230 State Route 45 Lisbon, OH 44432

Date:

To:

(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	5.90
			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:	248.29

Pay To: Twin Oaks MHP

Pay 10. I WIII Oaks WITH					
	Acct. Num. Due Date				
46 2011-04-01					
Re	ent:	215.00	Vehicle:	0.00	
Wa	ater:	27.39	Late:	0.00	
Se	wer:	5.90	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	248.29			
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	180.60	1.30	Lot Rent	215.00
			Water Bill	22.59
			Sewer Bill	5.90
			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:	243.49

Pay To: Twin Oaks MHP

ray IO.	i wiii Oai	NO IVII II	
Acc	t. Num.	Due Dat	е
	47	2011-04-01	
Rent:	215.00	Vehicle:	0.00
Water:	22.59	Late:	0.00
Sewer:	5.90	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	243.49		
Amount:		Check	#:
Date:			

To: Office 9230 State Route 45 Lisbon, OH 44432

(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 Da	te	
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	5.90
			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:	509.63

Pay To: Twin Oaks MHP

ray 10. TWIII Oaks WITH				
Acct	. Num.	Due Date		
	49		-01	
Rent:	215.00	Vehicle:	0.00	
Water:	33.94	Late:	0.00	
Sewer:	5.90	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	254.79	
Due:	509.63			
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	5.90
			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:	251.28

Pay To: Twin Oaks MHP

Pay 10. I WIII Oaks WITH				
	Acc	t. Num.	Due Date	
		5	2011-04-01	
Re	ent:	215.00	Vehicle:	0.00
W	ater:	32.22	Late:	0.00
Se	wer:	5.90	Lease:	0.00
Pe	et:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-1.84
Dι	ıe:	251.28		
Amount:			Check	#:

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	174.70	1.20	Lot Rent	215.00
			Water Bill	20.85
			Sewer Bill	5.90
			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:	241.75

Pay 10: TWIN Oaks WHP					
Acct. Num.			Due Date		
	50		2011-04-01		
Re	nt:	215.00	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:	241.75			
Amount:		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	5.90
			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:	23.28

Pay To: Twin Oaks MHP

Date:

9230 State Route 45

ray 10. TWIII Oaks WITH				
	Acc	t. Num.	Due Date	
-		51	2011-04-01	
Re	nt:	0.00	Vehicle:	0.00
Wa	ater:	17.38	Late:	0.00
Se	wer:	5.90	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	23.28		
Amount:		Check	#:	

Lisbon, OH 44432

To: Office

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

Prasco

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	5.90
			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:	562.61

Pay To: Twin Oaks MHP

Pa	y 10:	i wili Oal	KS 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:	5.90	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	304.87
Dι	ıe:	562.61		
Amount:		Check	(#:	
	Date:			

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Miller
Rill 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	5.90
			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:	525.03

Pay To: Twin Oaks MHP

ray IO. I WIII Oaks WIII				
	Acct. Num.		Due Date	
	54		2011-04	l-01
Re	nt:	215.00	Vehicle:	0.00
Wa	ater:	28.36	Late:	0.00
Se	wer:	5.90	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	275.77
Dι	ıe:	525.03		
Amount:		Check	(#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	5.90
			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:	257.94

Pay To: Twin Oaks MHP					
Acct. Num.			Due Da	te	
	55		2011-04-01		
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	37.04	Late:	0.00	
Se	wer:	5.90	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	257.94			
Amount:		Check	#:		
	Date:				

To: Office 9230 State Route 45 Lisbon, OH 44432

(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	5.90
			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:	243.49

Pay To: Twin Oaks MHP

Pa	Pay 10: I WIII 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:	5.90	Lease:	0.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	243.49				
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	5.90
			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:	264.75

Pay To: Twin Oaks MHP

Pa	Pay 10: Twin Oaks WHP					
	Acct. Num.		Due Date			
		7	2011-04	-01		
Re	ent:	215.00	Vehicle:	10.00		
W	ater:	38.01	Late:	0.00		
Se	wer:	5.90	Lease:	0.00		
Pe	et:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	-4.16		
Dι	ıe:	264.75				
Amount:		Check	#:			
Date:						

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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	5.90
			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:	245.23

Pay To: Twin Oaks MHP

Pay 10: TWIN Oaks WHP					
	Acct. Num.		Due Date		
	8		2011-04-01		
_					
Rer	nt:	215.00	Vehicle:	0.00	
Wa	ter:	24.33	Late:	0.00	
Sev	ver:	5.90	Lease:	0.00	
Pet	:	0.00	Admin:	0.00	
Ext	ra:	0.00	Bal:	0.00	
Due	e :	245.23			
Amount:		Check	#:		

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	5.90
			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:	195.42

Pay To: Twin Oaks MHP

	ay ron rum ouno min					
	Acct. Num.		Due Date			
	9		2011-04-01			
Re	ent:	215.00	Vehicle:	0.00		
W	ater:	27.39	Late:	0.00		
Se	wer:	5.90	Lease:	0.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	-52.87		
Dι	ıe:	195.42				
Amount:		Check	: #:			

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)