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	13.25
			Sewer Bill	5.89
			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:	234.14

Pay 10: I WIN Oaks WHP					
	Acc	t. Num.	Due Dat	e	
-		1	2011-04-01		
Re	nt:	215.00	Vehicle:	0.00	
Wa	ater:	13.25	Late:	0.00	
Se	wer:	5.89	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Du	ie:	234.14			
Amount: 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	16.17
			Sewer Bill	17.08
			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:	248.25

Pay To: Twin Oaks MHP					
Acc	t. Num.	Due Dat	e		
<u> </u>	11	2011-04-01			
Rent:	215.00	Vehicle:	0.00		
Water:	16.17	Late:	0.00		
Sewer:	17.08	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	248.25				
Amou	unt:	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	30.61
			Sewer Bill	28.86
			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:	274.46

Pay To: Twin Oaks MHP

Pay 10: TWIII Oaks WITH					
Acct. Num.			Due Date		
	12		2011-04-01		
Re	nt:	215.00	Vehicle:	0.00	
Wa	ater:	30.61	Late:	0.00	
Se	wer:	28.86	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-0.01	
Dυ	ıe:	274.46			
Amount:		Check	#:		

Lisbon, OH 44432

To: Office

Date:

9230 State Route 45

(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	16.89
			Sewer Bill	17.67
			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:	249.56

### Pay To: Twin Oaks MHP

Pay 10: I WIN Oaks WHP					
Acct. Num. Due Date					
	13	2011-04-01			
Rent:	215.00	Vehicle:	0.00		
Water:	16.89	Late:	0.00		
Sewer:	17.67	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	249.56				
Amou	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	13.25
			Sewer Bill	5.89
			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:	234.14

Pay Io: Iwin Oaks MHP					
Acc	ct. Num.	Due Dat			
	14	2011-04-01			
Rent:	215.00	Vehicle:	0.00		
Water:	13.25	Late:	0.00		
Sewer:	5.89	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	234.14				
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. Alford Lisbon, OH 44432 Bill Date:

l. Alford

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

# Address Correction Requested

Meter	Usage	Items	Amount
396.90	2.00	Lot Rent	215.00
		Water Bill	16.89
		Sewer Bill	17.67
		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:	249.08
			396.90 2.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

## Pay To: Twin Oaks MHP

Pay 10: I WIII Oaks WITH					
Acct. Num.		e			
15	2011-04-	01			
215.00	Vehicle:	0.00			
16.89	Late:	0.00			
17.67	Lease:	0.00			
0.00	Admin:	0.00			
0.00	Bal:	-0.48			
249.08					
Amount:		#:			
	215.00 16.89 17.67 0.00 0.00 249.08	215.00 Vehicle: 16.89 Late: 17.67 Lease: 0.00 Admin: 0.00 Bal: 249.08 unt: Check			

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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	23.36
			Sewer Bill	14.13
			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:	262.49

Pay 10: TWIN Oaks WHP					
	Acc	t. Num.	Due Dat		
16			2011-04-01		
Re	nt:	225.00	Vehicle:	0.00	
Wa	ter:	23.36	Late:	0.00	
Se	wer:	14.13	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
	e:	262.49			
	Amo	unt:	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	22.64
			Sewer Bill	13.55
			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

Pa	Pay 10: I WIN Oaks WIHP				
Acct. Num.			Due Date		
		17	2011-04-01		
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	22.64	Late:	0.00	
Se	wer:	13.55	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	251.19			
Amount:		Check	#:		
	Date:				

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9230 State Route 45 Lisbon, OH 44432

To: Office

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	42.88
			Sewer Bill	38.87
			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:	296.75

Pay 10: TWIN Oaks WHP				
Acct. Num. Due Date				
·	18	2011-04-01		
Rent:	215.00	Vehicle:	0.00	
Water:	42.88	Late:	0.00	
Sewer:	38.87	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	296.75			
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	24.11
			Sewer Bill	23.56
			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:	262.67

Pay To: Twin Oaks MHP

Pay 10: I WIN Oaks WHP				
Acc	t. Num.	Due Date		
	19	2011-04-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	24.11	Late:	0.00	
Sewer:	23.56	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	262.67			
Amount:		Check	#:	
Date:				

Office 9230 State Route 45 Lisbon, OH 44432

To:

(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	20.47
			Sewer Bill	11.78
			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:	247.25

Pay Io: Iwin Oaks MHP				
Acct. Num. Due Date				
2			2011-04-	01
Ren	nt:	215.00	Vehicle:	0.00
Wat	ter:	20.47	Late:	0.00
Sev	ver:	11.78	Lease:	0.00
Pet:	:	0.00	Admin:	0.00
Ext	ra:	0.00	Bal:	0.00
Due	<b>)</b> :	247.25		
Amount:		Check	#:	

To: Office

9230 State Route 45 Lisbon, OH 44432

Date:

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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	27.00
			Sewer Bill	25.91
			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:	52.91
			Previous Balance	0.00

Pay To: Twin Oaks MHP

га	ray 10. I WIII Oaks WITH				
	Acct. Num.		Due Date		
		20	2011-04-01		
Re	ent:	0.00	Vehicle:	0.00	
W	ater:	27.00	Late:	0.00	
Se	wer:	25.91	Lease:	0.00	
Pε	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	52.91			
Amount:		Check	#:		
	Date:				

9230 State Route 45 Lisbon, OH 44432

To: Office

(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	29.88
			Sewer Bill	28.27
			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:	273.11

Pay To: Twin Oaks MHP

Pa	Pay 10: I WIN Oaks WHP				
	Acc	t. Num.	Due Date		
22			2011-04-01		
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	29.88	Late:	0.00	
Se	wer:	28.27	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-0.04	
Dι	ıe:	273.11			
Amount:		Check	#:		
	Date:				

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9230 State Route 45 Lisbon, OH 44432

To: Office

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	16.86
			Sewer Bill	8.83
			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:	238.34

## Pay To: Twin Oaks MHP

Pay 10: Twin Oaks WHP				
	Acc	t. Num.	Due Dat	te
		23	2011-04-	01
Re	nt:	215.00	Vehicle:	0.00
Wa	ater:	16.86	Late:	0.00
Se	wer:	8.83	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-2.35
Du	ie:	238.34		
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

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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	13.25
			Sewer Bill	5.89
			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:	244.14

Pay 10: I WIN Oaks WHP				
	Acc	t. Num.	Due Da	
	24		2011-04	-01
Re	nt:	215.00	Vehicle:	10.00
Wa	ater:	13.25	Late:	0.00
Se	wer:	5.89	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Du	ıe:	244.14		
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(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	21.91
			Sewer Bill	12.96
			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:	259.87

Pay To: Twin Oaks MHP				
Acct. Num. Due Date				
25		2011-04-	01	
	005.00		0.00	
Rent:	225.00	Vehicle:	0.00	
Water:	21.91	Late:	0.00	
Sewer:		Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	259.87			
Amount:		Check	#:	

Office 9230 State Route 45 Lisbon, OH 44432

Date:

To:

(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	27.00
			Sewer Bill	25.91
			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:	267.91

Pay To: Twin Oaks MHP						
	Acct. Num. Due Date					
26			2011-04-01			
Rer	nt:	225.00	Vehicle:	0.00		
Wa	ter:	27.00	Late:	0.00		
Sev	ver:	25.91	Lease:	0.00		
Pet	:	0.00	Admin:	0.00		
Ext	ra:	0.00	Bal:	-10.00		
Due	<b>e</b> :	267.91				
Amount:			Check	: #:		

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(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	18.33
			Sewer Bill	18.84
			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:	262.17

# Pay To: Twin Oaks MHP

Pay 10: TWIII Oaks WITH				
	Acc	t. Num.	Due Dat	
		27	2011-04-01	
Re	ent:	225.00	Vehicle:	0.00
W	ater:	18.33	Late:	0.00
Se	wer:	18.84	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	262.17		
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(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	13.28
			Sewer Bill	14.72
			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:	243.00

# Pay To: Twin Oaks MHP

ı a	ray 10. I will Oaks will				
	Acct. Num.		Due Da	ite	
	28		2011-04	-01	
Re	ent:	225.00	Vehicle:	0.00	
W	ater:	13.28	Late:	0.00	
Se	wer:	14.72	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-10.00	
Dι	ıe:	243.00			
Amount:		Check	<b>:</b> #:		

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	weter	usage	items	Amount
2011-03-10	42.20	1.60	Lot Rent	215.00
			Water Bill	14.00
			Sewer Bill	15.31
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	250.00
			Previous Balance	244.40
			Amount Due:	738.71

## Pay To: Twin Oaks MHP

ay 10. I WIII Oaks WITH				
Acct. Num.		Due Date		
29		2011-04	-01	
Rent:	215.00	Vehicle:	0.00	
Water:	14.00	Late:	0.00	
Sewer:		Lease:	250.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	244.40	
Due:	738.71			
Amo	ount:	Check	c #:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	19.05
			Sewer Bill	19.43
			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:	253.48

Pay To: Twin Oaks MHP				
Acc	t. Num.	Due Dat	е	
	3	2011-04-01		
Rent:	215.00	Vehicle:	0.00	
Water:	19.05	Late:	0.00	
Sewer:	19.43	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	253.48			
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
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	32.77	
			Sewer Bill	30.62	
			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:	576.97	

# Pay To: Twin Oaks MHP

ı a	ray 10. I WIII Oaks WIII				
	Acct. Num.		Due Da	ate	
	36		2011-04	-01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	32.77	Late:	0.00	
Se	wer:	30.62	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	298.58	
Dι	ıe:	576.97			
Amount:		Check	<b>(</b> #:		

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(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	37.83
			Sewer Bill	34.74
			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:	297.57

# Pay To: Twin Oaks MHP

ayıo	. I Will Oal	NO IVII II	
Acct. Num.		Due Date	
	37	2011-04	-01
Rent:	215.00	Vehicle:	10.00
Water:	37.83	Late:	0.00
Sewer	34.74	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	297.57		
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	28.44
			Sewer Bill	27.09
			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:	270.53

Date:

9230 State Route 45 Lisbon, OH 44432

To: Office

Pa	Pay To: Twin Oaks MHP				
	Acc	t. Num.	<b>Due Date</b>		
		38	2011-04-01		
Re	nt:	215.00	Vehicle:	0.00	
Wa	ater:	28.44	Late:	0.00	
Se	wer:	27.09	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Du	ıe:	270.53			
Amount:		Check	#:		

(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	27.00
			Sewer Bill	25.91
			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:	277.91

### Pay To: Twin Oaks MHP

Pay 10: Twin Oaks WHP				
	Acct. Num.		Due Da	te
	39		2011-04	-01
Rei	nt:	215.00	Vehicle:	10.00
Wa	ter:	27.00	Late:	0.00
Sev	ver:	25.91	Lease:	0.00
Pet	:	0.00	Admin:	0.00
Ext	ra:	0.00	Bal:	0.00
Due		277.91		
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	21.94
			Sewer Bill	21.79
			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:	257.87

Pay To: Twin Oaks MHP

ay IO.	i wiii Cai	NO IVII II	
Acct. Num.		Due Dat	e
	4		01
Rent:	215.00	Vehicle:	0.00
Water:	21.94	Late:	0.00
Sewer:	21.79	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-0.86
Due:	257.87		
Amount:		Check	#:
Date:			

(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	19.03
			Sewer Bill	10.60
			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:	244.63

Pay To: Twin Oaks MHP				
Acct. Num.			Due Dat	
	40		2011-04-01	
Re	nt:	215.00	Vehicle:	0.00
Wa	ater:	19.03	Late:	0.00
Se	wer:	10.60	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Du	ie:	244.63		
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	319.30	1.10	Lot Rent	215.00
			Water Bill	21.19
			Sewer Bill	12.37
			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:	248.56

Pay To: Twin Oaks MUD

Pa	y 10:	i win Oai	KS WIHP	
	Acct. Num.		Due Date	
-	41		2011-04-	01
Re	nt:	215.00	Vehicle:	0.00
Wa	ater:	21.19	Late:	0.00
Se	wer:	12.37	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	248.56		
Amount:		Check	#:	
	Date	:		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

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	13.28	
			Sewer Bill	14.72	
			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:	253.00	

# Pay To: Twin Oaks MHP

Га	ray 10. I WIII Oaks Winr				
	Acct. Num.		Due Date		
	42		2011-04-	01	
Re	ent:	225.00	Vehicle:	0.00	
W	ater:	13.28	Late:	0.00	
Se	wer:	14.72	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	253.00			
Amount:		Check	#:		

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(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	30.61
			Sewer Bill	28.86
			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:	274.47

Pay To: Twin Oaks MHP				
Acc	t. Num.	Due Date		
	43	2011-04-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	30.61	Late:	0.00	
Sewer:	28.86	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	274.47			
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(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	21.91
			Sewer Bill	12.96
			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:	249.87

Pay To: Twin Oaks MHP

ray 10.	i wiii Oai	KS WITH	
Acc	t. Num.	Due Dat	e
	44	2011-04-01	
Rent:	215.00	Vehicle:	0.00
Water:	21.91	Late:	0.00
Sewer:	12.96	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	249.87		
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	20.47
			Sewer Bill	11.78
			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:	247.25

### Pay To: Twin Oaks MHP

Pay 10: TWIII Oaks WITH				
	Acct. Num.		<b>Due Date</b>	
	45		2011-04-01	
Re	ent:	215.00	Vehicle:	0.00
W	ater:	20.47	Late:	0.00
Se	wer:	11.78	Lease:	0.00
Pe	et:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	247.25		
Amount:		Check	#:	
	Date	:		

To: Office 9230 State Route 45 Lisbon, OH 44432

(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	14.72
			Sewer Bill	15.90
			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:	245.62

# Pay To: Twin Oaks MHP

Pa	Pay 10: TWIII Oaks WITH				
	Acct. Num.		Due Date		
	46		2011-04-01		
_		0.45.00		0.00	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	14.72	Late:	0.00	
Se	wer:	15.90	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	245.62			
Amount:			Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(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	22.64
			Sewer Bill	13.55
			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
			Amount Due:	251.19

# Pay To: Twin Oaks MHP

Pa	Pay 10: Twin Oaks WHP				
	Acct. Num.		Due Date		
		47	2011-04-	-01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	22.64	Late:	0.00	
Se	wer:	13.55	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	251.19			
Amount:		Check	#:		
	Date				

Office 9230 State Route 45 Lisbon, OH 44432

To:

(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	13.25
			Sewer Bill	5.89
			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:	234.14

Pay	Pay To: Twin Oaks MHP				
Acct. Num.		Due Dat			
	48		2011-04-	01	
Re	nt:	215.00	Vehicle:	0.00	
Wa	ter:	13.25	Late:	0.00	
Se	wer:	5.89	Lease:	0.00	
Pet	:	0.00	Admin:	0.00	
Ext	ra:	0.00	Bal:	0.00	
Du		234.14			
Amount:		Check	#:		

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(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	29.88
			Sewer Bill	28.27
			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:	527.94

Pay To: Twin Oaks MHP

ay 10.	i wiii Oui	NO IVII II	
Acct. Num.		Due Date	
	49		-01
Rent:	215.00	Vehicle:	0.00
Water:	29.88	Late:	0.00
Sewer:	28.27	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	254.79
Due:	527.94		
Amo	un <u>t:</u>	Check	( <u>#:</u>

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(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	18.33
			Sewer Bill	18.84
			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:	250.33

### Pay To: Twin Oaks MHP

Pay 10: TWIN Oaks WHP					
	Acct. Num.		Due Da	te	
	5		2011-04-	01	
_					
Re	nt:	215.00	Vehicle:	0.00	
Wa	ater:	18.33	Late:	0.00	
Se	wer:	18.84	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-1.84	
Du	e:	250.33			
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 J. Whitacre Lisbon, OH 44432

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct	. Num.	
2011-03-10	174.70	1.20	Lot Rent	215.00	-	50	
			Water Bill	21.91			
			Sewer Bill	12.96	Rent:	215.00	Ve
			Pet Charge	0.00	Water:	21.91	La
			Extra Charge	0.00	Sewer:	12.96	Le
			Vehicle Charge	0.00	Pet:	0.00	A
			Late Fee	0.00	Extra:	0.00	Ва
			Lease Option	0.00	Due:	249.87	
			Previous Balance	0.00	Amou	ınt:	
			Amount Due:	249.87	Date:		
					To: Office 9230 Stat	e Route	45

Pay To: Twin Oaks MUD

Pa	Pay 10: Twin Oaks WHP					
Acct. Num.		Due Da	te			
	50		2011-04-	-01		
Re	ent:	215.00	Vehicle:	0.00		
	ater:	21.91	Late:	0.00		
Se	wer:	12.96	Lease:	0.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	249.87				
Amount:		Check	#:			
	Date	:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Lisbon, OH 44432

Twin Oaks MHP 9230 State Route 45 B. Gaston Lisbon, OH 44432

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	20.47
			Sewer Bill	11.78
			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:	32.25

Pay 10: TWIN Oaks WHP					
	Acct. Num.		Due Date		
	51		2011-04-	01	
_					
Re	nt:	0.00	Vehicle:	0.00	
Wa	ater:	20.47	Late:	0.00	
Se	wer:	11.78	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dυ	ıe:	32.25			
Amount:		Check	#:		

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(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	32.05
			Sewer Bill	30.03
			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:	581.95

Pay To: Twin Oaks MHP

Date:

9230 State Route 45 Lisbon, OH 44432

To: Office

ay 10. I WIII Oaks WITH					
Acc	t. Num.	Due Date			
52		2011-04	-01		
Rent:	215.00	Vehicle:	0.00		
Water:	32.05	Late:	0.00		
Sewer:	30.03	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	304.87		
Due:	581.95				
Amount:		Check	(#:		

(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: 2011-03-10 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	15.44	
			Sewer Bill	16.49	
			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:	522.70	

# Pay To: Twin Oaks MHP

га	ray 10. I WIII Oaks WITIF					
	Acct. Num.		Due Da			
	54		2011-04	-01		
Re	ent:	215.00	Vehicle:	0.00		
Wa	ater:	15.44	Late:	0.00		
Se	wer:	16.49	Lease:	0.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	275.77		
Dι	ıe:	522.70				
Amount:		Check	<b>(</b> #:			

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	21.94
			Sewer Bill	21.79
			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:	258.73

Pay To: Twin Oaks MHP					
Acct. Num.			Due Dat		
	55		2011-04-	01	
Ren	t:	215.00	Vehicle:	0.00	
Wat	er:	21.94	Late:	0.00	
Sew	er:	21.79	Lease:	0.00	
Pet:		0.00	Admin:	0.00	
Extr	a:	0.00	Bal:	0.00	
Due	:	258.73			
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	22.64
			Sewer Bill	13.55
			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

ı a	ay 10. Twill Oaks will					
	Acct. Num.		<b>Due Date</b>			
	6		2011-04-	01		
Re	ent:	215.00	Vehicle:	0.00		
W	ater:	22.64	Late:	0.00		
Se	wer:	13.55	Lease:	0.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	251.19				
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	22.66
			Sewer Bill	22.38
			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:	265.88

### Pay To: Twin Oaks MHF

Pay 10: Twin Oaks WHP					
Acct. Num.		Due Date			
	7	2011-04-	01		
Rent:	215.00	Vehicle:	10.00		
Water:	22.66	Late:	0.00		
Sewer:	22.38	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	-4.16		
Due:	265.88				
Amou	unt:	Check	#:		

Lisbon, OH 44432

To: Office

Date:

9230 State Route 45

(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	23.36
			Sewer Bill	14.13
			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:	252.49

Pa	Pay 10: TWIN Oaks MHP					
Acct. Num.			Due Date			
	8		2011-04-01			
Re	ent:	215.00	Vehicle:	0.00		
W	ater:	23.36	Late:	0.00		
Se	wer:	14.13	Lease:	0.00		
Pe	et:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	252.49				
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	14.72
			Sewer Bill	15.90
			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:	192.75

### Pay To: Twin Oaks MHP

Date:

9230 State Route 45 Lisbon, OH 44432

To: Office

ray 10. Twill Oaks will					
Acct. Num.		Due Date			
	9		-01		
Rent:	215.00	Vehicle:	0.00		
Water:	14.72	Late:	0.00		
Sewer:	15.90	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	-52.87		
Due:	192.75				
Amount:		Check	<b>#</b> :		

(KEEP THIS PORTION FOR YOUR RECORDS)