

Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Acct. Num.	Due Date
1	2011-04-01
Rent:	215.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	215.00
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	0.00
Amount:	Check #:
Date:	

To:
Office
9230 State Route 45
Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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	18.34
			Sewer Bill	14.97
			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:	248.31

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
11	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	18.34	Late:	0.00
Sewer:	14.97	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	248.31		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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	37.64
			Sewer Bill	30.73
			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:	283.36

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
12	2011-04-01
Rent:	215.00
Water:	37.64
Sewer:	30.73
Pet:	0.00
Extra:	0.00
Due:	283.36
Amount:	Check #:
Date:	

To:
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Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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	19.30
			Sewer Bill	15.76
			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:	250.06

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
13	2011-04-01
Rent:	215.00
Water:	19.30
Sewer:	15.76
Pet:	0.00
Extra:	0.00
Due:	250.06
Amount:	Check #:
Date:	

To:
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Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Acct. Num.	Due Date
14	2011-04-01
Rent:	215.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	215.00
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	0.00
Amount:	Check #:
Date:	

To:
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Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

M. Alford
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	19.30
			Sewer Bill	15.76
			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:	249.58

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
15	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	19.30	Late:	0.00
Sewer:	15.76	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-0.48
Due:	249.58		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
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Lisbon, OH 44432

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	13.00
			Sewer Bill	11.03
			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:	249.03

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
16	2011-04-01
Rent:	225.00
Water:	13.00
Sewer:	11.03
Pet:	0.00
Extra:	0.00
Due:	249.03
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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	13.00
			Sewer Bill	10.24
			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:	238.24

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
17	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	13.00	Late:	0.00
Sewer:	10.24	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	238.24		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
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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	54.05
			Sewer Bill	44.13
			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:	313.18

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
18	2011-04-01
Rent:	215.00
Water:	54.05
Sewer:	44.13
Pet:	0.00
Extra:	0.00
Due:	313.18
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
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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	368.10	3.00	Lot Rent	215.00
			Water Bill	28.96
			Sewer Bill	23.64
			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:	267.60

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
19	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	28.96	Late:	0.00
Sewer:	23.64	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	267.60		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
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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	13.00
			Sewer Bill	7.88
			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:	235.88

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
2	2011-04-01
Rent:	215.00
Water:	13.00
Sewer:	7.88
Pet:	0.00
Extra:	0.00
Due:	235.88
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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	32.82
			Sewer Bill	26.79
			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:	59.61

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
20	2011-04-01
Rent:	0.00
Water:	32.82
Sewer:	26.79
Pet:	0.00
Extra:	0.00
Due:	59.61
Amount:	Check #:
Date:	

To:
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9230 State Route 45
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Twin Oaks MHP
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Lisbon, OH 44432

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	36.68
			Sewer Bill	29.95
			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:	281.59

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
22	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	36.68	Late:	0.00
Sewer:	29.95	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-0.04
Due:	281.59		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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	13.00
			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:	231.55

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
23	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	13.00	Late:	0.00
Sewer:	5.90	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-2.35
Due:	231.55		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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9230 State Route 45
Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Acct. Num.	Due Date
24	2011-04-01
Rent:	215.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	225.00
Vehicle:	10.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	0.00
Amount:	Check #:
Date:	

To:
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Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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	13.00
			Sewer Bill	9.46
			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:	247.46

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
25	2011-04-01
Rent:	225.00
Water:	13.00
Sewer:	9.46
Pet:	0.00
Extra:	0.00
Due:	247.46
Amount:	Check #:
Date:	

To:
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Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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	32.82
			Sewer Bill	26.79
			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:	274.61

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
26	2011-04-01

Rent:	225.00	Vehicle:	0.00
Water:	32.82	Late:	0.00
Sewer:	26.79	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-10.00
Due:	274.61		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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	21.23
			Sewer Bill	17.34
			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:	263.57

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
27	2011-04-01
Rent:	225.00
Water:	21.23
Sewer:	17.34
Pet:	0.00
Extra:	0.00
Due:	263.57
Amount:	Check #:
Date:	

To:
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9230 State Route 45
Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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	14.48
			Sewer Bill	11.82
			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:	241.30

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
28	2011-04-01

Rent:	225.00	Vehicle:	0.00
Water:	14.48	Late:	0.00
Sewer:	11.82	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-10.00
Due:	241.30		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	42.20	1.60	Lot Rent	215.00
			Water Bill	15.44
			Sewer Bill	12.61
			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:	737.45

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
29	2011-04-01
Rent:	215.00
Water:	15.44
Sewer:	12.61
Pet:	0.00
Extra:	0.00
Due:	737.45
Amount:	Check #:
Date:	

To:
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(RETURN THIS PORTION)

Twin Oaks MHP
9230 State Route 45
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	22.20
			Sewer Bill	18.13
			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:	255.33

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
3	2011-04-01
Rent:	215.00
Water:	22.20
Sewer:	18.13
Pet:	0.00
Extra:	0.00
Due:	255.33
Amount:	Check #:
Date:	

To:
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(RETURN THIS PORTION)

Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

T. Robinson
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	40.54
			Sewer Bill	33.10
			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:	587.22

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
36	2011-04-01
Rent:	215.00
Water:	40.54
Sewer:	33.10
Pet:	0.00
Extra:	0.00
Due:	587.22
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	298.58
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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	47.29
			Sewer Bill	38.61
			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:	310.90

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
37	2011-04-01

Rent:	215.00	Vehicle:	10.00
Water:	47.29	Late:	0.00
Sewer:	38.61	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	310.90		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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	34.75
			Sewer Bill	28.37
			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:	278.12

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
38	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	34.75	Late:	0.00
Sewer:	28.37	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	278.12		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
9230 State Route 45
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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

Krinco
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	32.82
			Sewer Bill	26.79
			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:	284.61

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
39	2011-04-01

Rent:	215.00	Vehicle:	10.00
Water:	32.82	Late:	0.00
Sewer:	26.79	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	284.61		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
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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	26.06
			Sewer Bill	21.28
			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:	261.48

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
4	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	26.06	Late:	0.00
Sewer:	21.28	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-0.86
Due:	261.48		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
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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	13.00
			Sewer Bill	6.30
			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:	234.30

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
40	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	13.00	Late:	0.00
Sewer:	6.30	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	234.30		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
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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	13.00
			Sewer Bill	8.67
			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:	236.67

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
41	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	13.00	Late:	0.00
Sewer:	8.67	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	236.67		
Amount:	_____	Check #:	_____
Date:	_____		

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Twin Oaks MHP
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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	14.48
			Sewer Bill	11.82
			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:	251.30

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
42	2011-04-01
Rent:	225.00
Water:	14.48
Sewer:	11.82
Pet:	0.00
Extra:	0.00
Due:	251.30
Amount:	Check #:
Date:	

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Twin Oaks MHP
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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	37.64
			Sewer Bill	30.73
			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:	283.37

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
43	2011-04-01
Rent:	215.00
Water:	37.64
Sewer:	30.73
Pet:	0.00
Extra:	0.00
Due:	283.37
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
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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	13.00
			Sewer Bill	9.46
			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:	237.46

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
44	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	13.00	Late:	0.00
Sewer:	9.46	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	237.46		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
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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	13.00
			Sewer Bill	7.88
			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:	235.88

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
45	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	13.00	Late:	0.00
Sewer:	7.88	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	235.88		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
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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	16.41
			Sewer Bill	13.40
			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:	244.81

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
46	2011-04-01
Rent: 215.00	Vehicle: 0.00
Water: 16.41	Late: 0.00
Sewer: 13.40	Lease: 0.00
Pet: 0.00	Admin: 0.00
Extra: 0.00	Bal: 0.00
Due: 244.81	
Amount: _____	Check #: _____
Date: _____	

To:
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Twin Oaks MHP
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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	13.00
			Sewer Bill	10.24
			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:	238.24

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
47	2011-04-01
Rent:	215.00
Water:	13.00
Sewer:	10.24
Pet:	0.00
Extra:	0.00
Due:	238.24
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
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Lisbon, OH 44432

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

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Pay To: Twin Oaks MHP

Acct. Num.	Due Date
48	2011-04-01
Rent:	215.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	215.00
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	0.00
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
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Lisbon, OH 44432

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	36.68
			Sewer Bill	29.95
			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:	536.42

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Pay To: Twin Oaks MHP

Acct. Num.	Due Date
49	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	36.68	Late:	0.00
Sewer:	29.95	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	254.79
Due:	536.42		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
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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	21.23
			Sewer Bill	17.34
			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:	251.73

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
5	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	21.23	Late:	0.00
Sewer:	17.34	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-1.84
Due:	251.73		
Amount:	_____	Check #:	_____
Date:	_____		

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Twin Oaks MHP
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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	13.00
			Sewer Bill	9.46
			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:	237.46

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
50	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	13.00	Late:	0.00
Sewer:	9.46	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	237.46		
Amount:	_____	Check #:	_____
Date:	_____		

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Twin Oaks MHP
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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	13.00
			Sewer Bill	7.88
			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:	20.88

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
51	2011-04-01
Rent:	0.00
Water:	13.00
Sewer:	7.88
Pet:	0.00
Extra:	0.00
Due:	20.88
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
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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	39.57
			Sewer Bill	32.31
			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:	591.75

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
52	2011-04-01
Rent:	215.00
Water:	39.57
Sewer:	32.31
Pet:	0.00
Extra:	0.00
Due:	591.75
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
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Lisbon, OH 44432

L. 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	17.37
			Sewer Bill	14.18
			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:	522.32

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
54	2011-04-01
Rent:	215.00
Water:	17.37
Sewer:	14.18
Pet:	0.00
Extra:	0.00
Due:	522.32
Amount:	Check #:
Date:	

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Twin Oaks MHP
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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	26.06
			Sewer Bill	21.28
			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:	262.34

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
55	2011-04-01
Rent:	215.00
Water:	26.06
Sewer:	21.28
Pet:	0.00
Extra:	0.00
Due:	262.34
Amount:	Check #:
Date:	

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Twin Oaks MHP
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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	13.00
			Sewer Bill	10.24
			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:	238.24

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
6	2011-04-01
Rent:	215.00
Water:	13.00
Sewer:	10.24
Pet:	0.00
Extra:	0.00
Due:	238.24
Amount:	Check #:
Date:	

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Twin Oaks MHP
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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	27.02
			Sewer Bill	22.07
			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:	269.93

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
7	2011-04-01
Rent:	215.00
Water:	27.02
Sewer:	22.07
Pet:	0.00
Extra:	0.00
Due:	269.93
Amount:	Check #:
Date:	

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Twin Oaks MHP
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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	13.00
			Sewer Bill	11.03
			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:	239.03

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
8	2011-04-01
Rent:	215.00
Water:	13.00
Sewer:	11.03
Pet:	0.00
Extra:	0.00
Due:	239.03
Amount:	Check #:
Date:	

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Twin Oaks MHP
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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	16.41
			Sewer Bill	13.40
			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:	191.94

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
9	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	16.41	Late:	0.00
Sewer:	13.40	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-52.87
Due:	191.94		
Amount:	_____	Check #:	_____
Date:	_____		

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