D. Huff Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

1200.000 00	conon ricq			1 49 100 1 7000 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
Date	Meter	Usage	Items	Amount	Acct	Num.	<b>Due Date</b>		
2011-01-10	0.00	0.00	Lot Rent	215.00		1	2011-02-01		
2010-12-10	0.00		Water Bill	10.75					
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water	10.75	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	227.50			
			Previous Balance	0.00	Amoui	ıt:	Check #:		
			<b>Amount Due:</b>	227.50	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

P. Wallack Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	есион кед	uestea		ray 10: 1 win Oaks MHF					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-01-10	213.90	5.10	Lot Rent	215.00		.0	2011-02-01		
2010-12-10	208.80		Water Bill	47.57					
			Sewer Bill	30.07	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	47.57	Late:	0.00	
			Extra Charge	0.00	Sewer:	30.07	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	294.39			
			Previous Balance	0.00	Amour	ıt:	Check #:		
			Amount Due:	294.39	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office

9230 State Route 45 Lisbon, OH 44432

K. Theis Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	есион кед	uestea		ray 10: 1 win Oaks MHF						
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.				
2011-01-10	589.60	2.30	Lot Rent	215.00	1	11				
2010-12-10	587.30		Water Bill	27.35						
			Sewer Bill	13.56	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	27.35	Late:	0.00		
			Extra Charge	0.00	Sewer:	13.56	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	257.66				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	257.66	Date:					
					•					

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(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

J. Boley Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Cori	чесион кед	uestea		ray 10: Twin Oaks MHF						
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.				
2011-01-10	712.80	4.50	Lot Rent	215.00	1	2	2011-02-01			
2010-12-10	708.30		Water Bill	43.23						
			Sewer Bill	26.53	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	43.23	Late:	0.00		
			Extra Charge	0.00	Sewer:	26.53	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	286.51				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	286.51	Date:					
					To:					

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(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

E. Faloba Bill Date: 2011-01-10

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	есион кец	Tay 10. Twin Oaks Will							
Date	Meter	Usage	Items	Amount Acct. Num. Due Date					te
2011-01-10	546.50	2.10	Lot Rent	215.00		1	3	2011-02-	01
2010-12-10	544.40		Water Bill	25.91					
			Sewer Bill	12.38		Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	25.91	Late:	0.00
			Extra Charge	0.00		Sewer:	12.38	Lease:	0.00
			Vehicle Charge	0.00		Pet:	0.00	Admin Fe	e: 1.75
			Late Fee	0.00		Extra:	0.00	Bal:	138.59
			Lease Option	0.00		Due:	393.63		
			Previous Balance	138.59		Amoun	t:	Check	#:
			<b>Amount Due:</b>	393.63		Date:			
					To				
					Off	fice			

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9230 State Route 45 Lisbon, OH 44432

S. Crosser Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	ecuon Key	Tay 10. Twin Oaks MIII							
Date	Meter	Usage	Items	Amount Acct. Num. Due Date					
2011-01-10	204.00	0.00	Lot Rent	215.00	-	1-	4	2011-02-01	
2010-12-10	204.00		Water Bill	10.75					
			Sewer Bill	0.00		Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	10.75	Late:	0.00
			Extra Charge	0.00		Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00		Extra:	0.00	Bal:	0.00
			Lease Option	0.00		Due:	227.50		
			Previous Balance	0.00		Amoun	t:	Check #:	
			<b>Amount Due:</b>	227.50		Date:			
					To:				
					Off	ice			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

M. Alford Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	Address Correction Requested				Tuy 10. Twin Ours Will						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>				
2011-01-10	392.40	2.40	Lot Rent	215.00	1.	15					
2010-12-10	390.00		Water Bill	28.08							
			Sewer Bill	14.15	Rent:	215.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	28.08	Late:	0.00			
			Extra Charge	0.00	Sewer:	14.15	Lease:	0.00			
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75			
			Late Fee	0.00	Extra:	0.00	Bal:	0.00			
			Lease Option	0.00	Due:	258.98					
			Previous Balance	0.00	Amoun	t <b>:</b>	Check #:				
			Amount Due:	258.98	Date:						
					•						

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Pay To: Twin Oaks MHP

To: Office

9230 State Route 45 Lisbon, OH 44432

Mitchell Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	ecuon Key	Tuy 10. Twin Ouks MIII							
Date	Meter	Usage	Items	Amount	ount Acct. Num. Due Date				
2011-01-10	24.10	1.80	Lot Rent	225.00	_	1	6	2011-02-01	
2010-12-10	22.30		Water Bill	23.74					
			Sewer Bill	10.61		Rent:	225.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	23.74	Late:	0.00
			Extra Charge	0.00		Sewer:	10.61	Lease:	0.00
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00		Extra:	0.00	Bal:	0.00
			Lease Option	0.00		Due:	261.10		
			Previous Balance	0.00		Amoun	t <b>:</b>	Check #:	
			Amount Due:	261.10		Date:			
					To:				
					Off	ice			

(KEEP THIS PORTION FOR YOUR RECORDS)

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9230 State Route 45 Lisbon, OH 44432

Wilson Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	есион кед	uestea		ray 10: Twin Oaks Mitt						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-01-10	807.80	2.50	Lot Rent	215.00	1	17				
2010-12-10	805.30		Water Bill	28.80						
			Sewer Bill	14.74	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	28.80	Late:	0.00		
			Extra Charge	0.00	Sewer:	14.74	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	260.29				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	260.29	Date:					
						_				
					To:					

(KEEP THIS PORTION FOR YOUR RECORDS)

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Office

9230 State Route 45 Lisbon, OH 44432

J. Montelone Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Cori	есион кед	uestea		ray 10: Twin Oaks MHF					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.			
2011-01-10	318.10	5.90	Lot Rent	215.00	1	.8	2011-02-01		
2010-12-10	312.20		Water Bill	53.34					
			Sewer Bill	34.78	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	53.34	Late:	0.00	
			Extra Charge	0.00	Sewer:	34.78	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	304.87			
			Previous Balance	0.00	Amoun	ıt:	Check #:		
			Amount Due:	304.87	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Office

9230 State Route 45 Lisbon, OH 44432

S. Devine Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audi ess Corr	ection Req	uesieu		Tay 10. Twin Oaks MIII					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.			
2011-01-10	361.30	3.50	Lot Rent	215.00	1	19			
2010-12-10	357.80		Water Bill	36.02					
			Sewer Bill	20.63	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	36.02	Late:	0.00	
			Extra Charge	0.00	Sewer:	20.63	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	273.40			
			Previous Balance	0.00	Amoun	t:	Check #:		
			<b>Amount Due:</b>	273.40	Date:				

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Pay To: Twin Oaks MHP

To: Office

9230 State Route 45 Lisbon, OH 44432

K. Phillips Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Auuress Corr	ecuon Requ	uesieu		Tuy 10. Twin Ours Will						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-01-10	144.50	1.40	Lot Rent	215.00	2		2011-02-01			
2010-12-10	143.10		Water Bill	20.86						
			Sewer Bill	8.25	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	20.86	Late:	0.00		
			Extra Charge	0.00	Sewer:	8.25	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	245.86				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	245.86	Date:					
						-				
					To:					

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Office

9230 State Route 45 Lisbon, OH 44432

Date

2011-01-10

2010-12-10

office

Usage

4.50

Bill Date: 2011-01-10 Due Date: 2011-02-01

Lot Rent

Water Bill

Sewer Bill

Dot Change

Items

Amount

0.00

43.23

26.53

0.00

**Address Correction Requested** 

Meter

431.90

427.40

water: 45.2.	0.00	Pet Charge
Sewer: 26.53	0.00	Extra Charge
Pet: 0.00	0.00	Vehicle Charge
Extra: 0.00	0.00	Late Fee
<b>Due:</b> 71.5	0.00	Lease Option
Amount:	0.00	Previous Balance
Date:	71.51	Amount Due:
To: Office		
230 State Route 4		
isbon, OH 44432		

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Pay To: Twin Oaks MHP

Acct. Num. **Due Date** 20 2011-02-01 0.00 Vehicle: Rent: 0.0043.23 Late: Water: 0.00 Sewer: 26.53 Lease: 0.00 Pet: 0.00 Admin Fee: 1.75 Extra: 0.00 **Bal**: 0.00 71.51 Due: Check #: Amount:

(RETURN THIS PORTION)

Russell Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audi ess Corr	ection Req	uesieu			1 uy 10. 1	in Ours	171111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	266.40	4.50	Lot Rent	215.00	2	22		
2010-12-10	261.90		Water Bill	43.23				
			Sewer Bill	26.53	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	43.23	Late:	0.00
			Extra Charge	0.00	Sewer:	26.53	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.02
			Lease Option	0.00	Due:	286.53		
			Previous Balance	0.02	Amoun	t:	Check #:	
			Amount Due:	286.53	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Office

9230 State Route 45 Lisbon, OH 44432

E. Bilsky Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

1200.000 001.	auress correction requested				1 49 10. 1	0	.,	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	109.40	0.60	Lot Rent	215.00		23		
2010-12-10	108.80		Water Bill	15.08				
			Sewer Bill	3.54	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	15.08	Late:	0.00
			Extra Charge	0.00	Sewer:	3.54	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	235.37		
			Previous Balance	0.00	Amour	<u>t:</u>	Check # <u>:</u>	
			Amount Due:	235.37	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Office

9230 State Route 45 Lisbon, OH 44432

S. Devine Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	address Correction Requested				Tuy 10. 11	vin Oaks	WIIII	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te
2011-01-10	454.10	3.70	Lot Rent	215.00	2	24		01
2010-12-10	450.40		Water Bill	37.46				
			Sewer Bill	21.81	Rent:	215.00	Vehicle:	10.00
			Pet Charge	0.00	Water:	37.46	Late:	0.00
			Extra Charge	0.00	Sewer:	21.81	Lease:	0.00
			Vehicle Charge	10.00	Pet:	0.00	Admin Fee	e: 1.75
			Late Fee	0.00	Extra:	0.00	Bal:	-10.00
			Lease Option	0.00	Due:	276.02		
			Previous Balance	-10.00	Amoun	ıt:	Check	#:
			Amount Due:	276.02	Date:			
					To:			

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Office

9230 State Route 45 Lisbon, OH 44432

Date

2011-01-10

2010-12-10

M. Clark Bill Date: 2011-01-10 Due Date: 2011-02-01

Lot Rent

Water Bill

Corver Dill

Items

Amount

225.00

21.58

0 01

## **Address Correction Requested**

Meter

239.10

237.60

Usage

1.50

Sewer Bill	8.84	Kent:
Pet Charge	0.00	Water
Extra Charge	0.00	Sewer
Vehicle Charge	0.00	Pet:
Late Fee	0.00	Extra:
Lease Option	0.00	Due:
Previous Balance	0.00	Amou
<b>Amount Due:</b>	257.17	Date:
		To: Office 9230 State Lisbon, OI

(KEEP THIS PORTION FOR YOUR RECORDS)

Acct.	Num.	<b>Due Date</b>	
2	5	2011-02-01	
Rent:	225.00	Vehicle:	0.
Water:	21.58	Late:	0.
Sewer:	8.84	Lease:	0.
Pet:	0.00	Admin Fee:	1.
Extra:	0.00	Bal:	0.
Due:	257.17		
Amoun	t:	Check #:	

fice 30 State Route 45 bon, OH 44432

(RETURN THIS PORTION)

R. James Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	есион кеч	uesieu			1 uy 10: 1 v	vin Oaks	IVIIII	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	227.90	4.30	Lot Rent	225.00	2	26		1
2010-12-10	223.60		Water Bill	41.79				
			Sewer Bill	25.35	Rent:	225.00	Vehicle:	10.00
			Pet Charge	0.00	Water:	41.79	Late:	0.00
			Extra Charge	0.00	Sewer:	25.35	Lease:	0.00
			Vehicle Charge	10.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	303.89		
			Previous Balance	0.00	Amoun	ıt:	Check #:	
			Amount Due:	303.89	Date:			

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Pay To: Twin Oaks MHP

To: Office

9230 State Route 45 Lisbon, OH 44432

A. Applegate Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Adaress Cori	<i>recnon</i> <b>к</b> еq	uestea			Pay 10: 1v	vin Oaks	MHP	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	640.80	2.40	Lot Rent	225.00	2	.7	2011-02-01	_
2010-12-10	638.40		Water Bill	28.08				
			Sewer Bill	14.15	Rent:	225.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	28.08	Late:	0.00
			Extra Charge	0.00	Sewer:	14.15	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	268.98		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	268.98	Date:			
					To:			

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Office

9230 State Route 45 Lisbon, OH 44432

Debra Lee Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Connection Properted

Aaaress Corr	гесиоп кед	uestea		Pay 10: Iwin Oaks MHP				
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	e
2011-01-10	432.10	2.20	Lot Rent	225.00	2	28		)1
2010-12-10	429.90		Water Bill	26.63				
			Sewer Bill	12.97	Rent:	225.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	26.63	Late:	0.00
			Extra Charge	0.00	Sewer:	12.97	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	-40.84
			Lease Option	0.00	Due:	225.51		
			Previous Balance	-40.84	Amoun	t:	Check #	:
			<b>Amount Due:</b>	225.51	Date:			
					To:			
					Office			

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9230 State Route 45 Lisbon, OH 44432

A. Nenichka Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audiess Con	ection Req	uesieu		Tuy 10. Twin Ouks Mill				
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>		
2011-01-10	37.90	2.40	Lot Rent	215.00	29	2011-02-01		
2010-12-10	35.50		Water Bill	28.08				
			Sewer Bill	14.15	Rent: 215.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 28.08	<b>Late:</b> 0.00		
			Extra Charge	0.00	Sewer: 14.15	Lease: 250.00		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 1.75		
			Late Fee	0.00	Extra: 0.00	<b>Bal:</b> 742.26		
			Lease Option	250.00	<b>Due:</b> 1,251.24			
			Previous Balance	742.26	Amount:	Check #:		
			Amount Due:	1,251.24	Date:			
					To:			
					Office			
					9230 State Route 45	5		
					Lisbon, OH 44432			

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S. Stephen Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audi ess Corr	uuress Correction Requesteu				1 uy 10. 11	in Ours	171111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	142.40	2.20	Lot Rent	215.00		3	2011-02-01	
2010-12-10	140.20		Water Bill	26.63				
			Sewer Bill	12.97	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	26.63	Late:	0.00
			Extra Charge	0.00	Sewer:	12.97	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	256.35		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	256.35	Date:			
					To:			
					Office			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

S. Copestick Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

muress com	cenon neq	ucsicu			Tuy 10. Twin Oui	IS IVIIII
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-01-10	269.90	2.50	Lot Rent	215.00	30	2011-02-01
2010-12-10	267.40		Water Bill	28.80		
			Sewer Bill	14.74	<b>Rent:</b> 215.0	<b>Vehicle:</b> 0.00
			Pet Charge	0.00	<b>Water:</b> 28.8	) <b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 14.7	4 <b>Lease:</b> 0.00
			Vehicle Charge	0.00	Pet: 0.0	<b>Admin Fee:</b> 1.75
			Late Fee	0.00	Extra: 0.0	<b>Bal:</b> -4.40
			Lease Option	0.00	<b>Due:</b> 255.8	9
			Previous Balance	-4.40	Amount:	Check #:
			Amount Due:	255.89	Date:	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Twin Oaks MHP

To: Office

9230 State Route 45 Lisbon, OH 44432

T. Robinson Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	uress Correction Requested				Tay 10. Twin Oaks Will				
Date	Meter	Usage	Items	Amount		Acct.	Num.	Due Date	,
2011-01-10	114.10	3.90	Lot Rent	215.00		3	6	2011-02-0	1
2010-12-10	110.20		Water Bill	38.90					
			Sewer Bill	22.99		Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	38.90	Late:	0.00
			Extra Charge	0.00		Sewer:	22.99	Lease:	0.00
			Vehicle Charge	0.00		Pet:	0.00	<b>Admin Fee:</b>	1.75
			Late Fee	0.00		Extra:	0.00	Bal:	300.24
			Lease Option	0.00		Due:	578.88		
			Previous Balance	300.24		Amoun	t:	Check #:	:
			Amount Due:	578.88		Date:			
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

T. Thayer Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

ridaress corr	nuiress correction Requesteu				Tuy 10. Twin Ours Mill					
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>				
2011-01-10	271.60	64.00	Lot Rent	215.00	37	2011-02-01				
2010-12-10	207.60		Water Bill	472.75						
			Sewer Bill	377.30	<b>Rent:</b> 215.00	Vehicle: 10.00				
			Pet Charge	0.00	Water: 472.75	<b>Late:</b> 0.00				
			Extra Charge	0.00	<b>Sewer:</b> 377.30	<b>Lease:</b> 0.00				
			Vehicle Charge	10.00	<b>Pet:</b> 0.00	Admin Fee: 1.75				
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> -10.00				
			Lease Option	0.00	<b>Due:</b> 1,066.80					
			Previous Balance	-10.00	Amount:	Check #:				
			<b>Amount Due:</b>	1,066.80	Date:					
					To:					
					Office					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

M. Sadler Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audress Corr	ecuon Key	uesieu		Tay 10. Twin Oaks MIII					
Date	Meter	Usage	Items	Amount	Acct. Num.		<b>Due Date</b>		
2011-01-10	157.80	4.10	Lot Rent	215.00	38		2011-02-01		
2010-12-10	153.70		Water Bill	40.35					
			Sewer Bill	24.17	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	40.35	Late:	0.00	
			Extra Charge	0.00	Sewer:	24.17	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	281.27			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	281.27	Date:				
					To:				

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Office

9230 State Route 45 Lisbon, OH 44432

Krince Bill Date: 2011-01-10

Due Date: 2011-02-01

## Address Correction Requested

1200.000 001.	comon ricq.			1 49 100 1 7000 0 4000 171111					
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>			
2011-01-10	756.70	3.30	Lot Rent	215.00	39	2011-02-01			
2010-12-10	753.40		Water Bill	34.57					
			Sewer Bill	19.45	<b>Rent:</b> 215.00	Vehicle: 10.00			
			Pet Charge	0.00	Water: 34.57	<b>Late:</b> 0.00			
			Extra Charge	0.00	Sewer: 19.45	<b>Lease:</b> 0.00			
			Vehicle Charge	10.00	<b>Pet:</b> 0.00	Admin Fee: 1.75			
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> -10.00			
			Lease Option	0.00	<b>Due:</b> 270.77				
			Previous Balance	-10.00	Amount:	Check #:			
			Amount Due:	270.77	Date:				
					To:				
					Office				
					9230 State Route 45				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Lisbon, OH 44432

M. Guappone Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Auuress Corr	uress Correction Requesteu			Tay 10. Twin Oaks MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-01-10	229.00	1.70	Lot Rent	215.00		4	2011-02-01			
2010-12-10	227.30		Water Bill	23.02						
			Sewer Bill	10.02	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	23.02	Late:	0.00		
			Extra Charge	0.00	Sewer:	10.02	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	249.79				
			Previous Balance	0.00	Amoun	t:	Check #:			
			<b>Amount Due:</b>	249.79	Date:					
					To:					

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Office

9230 State Route 45 Lisbon, OH 44432

D. Gilbert Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Commention Dogwood

Adaress Corr	есиоп кед	uestea		Pay 10: Twin Oaks MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-01-10	249.30	1.10	Lot Rent	215.00	4	0	2011-02-01		
2010-12-10	248.20		Water Bill	18.69					
			Sewer Bill	6.48	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	18.69	Late:	0.00	
			Extra Charge	0.00	Sewer:	6.48	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	241.92			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	241.92	Date:				
					To:				

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(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

H. Rohm Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audress Corr	ecuon Key	uesieu		Tay 10. Twin Oaks Will					
Date	Meter	Usage	Items	Amount	Acct. N	lum.	<b>Due Date</b>		
2011-01-10	316.90	3.40	Lot Rent	215.00	41	41			
2010-12-10	313.50		Water Bill	35.29					
			Sewer Bill	20.04	Rent: 2	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	35.29	Late:	0.00	
			Extra Charge	0.00	Sewer:	20.04	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due: 2	272.08			
			Previous Balance	0.00	Amount:		Check #:		
			Amount Due:	272.08	Date:				
					_				

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Day To. Twin Oaks MUD

To: Office

9230 State Route 45 Lisbon, OH 44432

J. Ruberto Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

1200.000 00	an ess correction requested			1 49 100 1 100 0 400 11111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-01-10	207.50	1.30	Lot Rent	225.00	4	2	2011-02-01		
2010-12-10	206.20		Water Bill	20.13					
			Sewer Bill	7.66	Rent:	225.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	20.13	Late:	0.00	
			Extra Charge	0.00	Sewer:	7.66	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	254.54			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	254.54	Date:				
					To:				

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(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

P. Bobby Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Commention Postureted

Aaaress Corr	еспоп кед	uestea		Pay 10: Twin Oaks MHP						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-01-10	448.40	3.80	Lot Rent	215.00	4	3	2011-02-01			
2010-12-10	444.60		Water Bill	38.18						
			Sewer Bill	22.40	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	38.18	Late:	0.00		
			Extra Charge	0.00	Sewer:	22.40	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	277.33				
			Previous Balance	0.00	Amoun	t <b>:</b>	Check #:			
			Amount Due:	277.33	Date:					
					•					
					To:					
					Office					
					9230 State F	Route 45				

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Lisbon, OH 44432

A. Brown Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audress Corr	ecuon Key	uesieu		Tuy 10. Twin Ouks MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-01-10	114.40	1.10	Lot Rent	215.00		14	2011-02-01		
2010-12-10	113.30		Water Bill	18.69					
			Sewer Bill	6.48	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	18.69	Late:	0.00	
			Extra Charge	0.00	Sewer:	6.48	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	241.92			
			Previous Balance	0.00	Amoun	ıt:	Check #:		
			Amount Due:	241.92	Date:				
					To:				

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Office

9230 State Route 45 Lisbon, OH 44432

M. Gromely Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Corr	Idress Correction Requested				Pay To: Twin Oaks MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-01-10	256.10	1.70	Lot Rent	215.00	4	5	2011-02-01			
2010-12-10	254.40		Water Bill	23.02						
			Sewer Bill	10.02	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	23.02	Late:	0.00		
			Extra Charge	0.00	Sewer:	10.02	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	249.79				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	249.79	Date:					
					To:					

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Office

9230 State Route 45 Lisbon, OH 44432

D. Owens Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audi ess Cori	auress Correction Requested			Tay 10. Twin Oaks Mill					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-01-10	436.90	1.00	Lot Rent	215.00	4	6	2011-02-01		
2010-12-10	435.90		Water Bill	17.97					
			Sewer Bill	5.90	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	17.97	Late:	0.00	
			Extra Charge	0.00	Sewer:	5.90	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	240.62			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	240.62	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Office

9230 State Route 45 Lisbon, OH 44432

J. Swim Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Adaress Correction Requested				Pay 10: Twin Oaks MHP					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		<b>Due Date</b>	
2011-01-10	177.00	2.00	Lot Rent	215.00	4	47		2011-02-01	
2010-12-10	175.00		Water Bill	25.19					
			Sewer Bill	11.79	Rent:	215.00	Vehicle:	20.00	
			Pet Charge	0.00	Water:	25.19	Late:	0.00	
			Extra Charge	0.00	Sewer:	11.79	Lease:	0.00	
			Vehicle Charge	20.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	273.73			
			Previous Balance	0.00	Amount	Amount: Check #:		<u>:</u>	
			Amount Due:	273.73	Date:				
То:									

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Office

9230 State Route 45 Lisbon, OH 44432

R. Bobby Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audress Corr	ection Key	uesieu		Tuy 10. Twin Ouks Will					
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>			
2011-01-10	263.30	0.00	Lot Rent	215.00	48	2011-02-01			
2010-12-10	263.30		Water Bill	10.75					
			Sewer Bill	0.00	<b>Rent:</b> 215.00	Vehicle: 0.00			
			Pet Charge	0.00	Water: 10.75	<b>Late:</b> 0.00			
			Extra Charge	0.00	<b>Sewer:</b> 0.00	<b>Lease:</b> 0.00			
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 1.75			
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 1719.47			
			Lease Option	0.00	<b>Due:</b> 1,946.97				
			Previous Balance	1719.47	Amount:	Check #:			
			Amount Due:	1,946.97	Date:				
					To:				
					Office				

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(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

R. Wells Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Cori	чесион кед	uestea		ray 10: Twin Oaks MHF				
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	356.70	2.90	Lot Rent	215.00	4	.9	2011-02-01	
2010-12-10	353.80		Water Bill	31.68				
			Sewer Bill	17.10	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	31.68	Late:	0.00
			Extra Charge	0.00	Sewer:	17.10	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	265.53		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	265.53	Date:			
					To:			

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Office

9230 State Route 45 Lisbon, OH 44432

R. Richards Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Cori	чесион кед	uestea			ray 10: 1v	vin Oaks	MIT	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	268.10	2.40	Lot Rent	215.00	-	5	2011-02-01	_
2010-12-10	265.70		Water Bill	28.08				
			Sewer Bill	14.15	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	28.08	Late:	0.00
			Extra Charge	0.00	Sewer:	14.15	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	258.98		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	258.98	Date:			
					To:			

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Office

9230 State Route 45 Lisbon, OH 44432

J. Whitacre Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>	
2011-01-10	172.10	1.50	Lot Rent	215.00	50	2011-02-01	
2010-12-10	170.60		Water Bill	21.58			
			Sewer Bill	8.84	Rent: 215.00	Vehicle:	0.00
			Pet Charge	0.00	Water: 21.58	Late:	0.00
			Extra Charge	0.00	Sewer: 8.84	Lease:	0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee:	1.75
			Late Fee	0.00	<b>Extra:</b> 0.00	Bal:	0.00
			Lease Option	0.00	<b>Due:</b> 247.17	1	
			Previous Balance	0.00	Amount:	Check #:	
			<b>Amount Due:</b>	247.17	Date:		
					To: Office 9230 State Route 4 Lisbon, OH 44432	5	

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B. Gaston Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	есион кеч	uesieu		Tay 10: Twin Oaks Will					
Date	Meter	Usage	Items	Amount	Acct. I	Num.	<b>Due Date</b>		
2011-01-10	191.50	1.40	Lot Rent	0.00	51 2011-02				
2010-12-10	190.10		Water Bill	20.86					
			Sewer Bill	8.25	Rent:	0.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	20.86	Late:	0.00	
			Extra Charge	0.00	Sewer:	8.25	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	30.86			
			Previous Balance	0.00	Amount	:	Check #:		
			Amount Due:	30.86	Date:				
					_				

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To: Office

9230 State Route 45 Lisbon, OH 44432

Standish Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Ac	ct. Num.	Due Da	ite
2011-01-10	113.80	5.90	Lot Rent	215.00		52	2011-02-	-01
2010-12-10	107.90		Water Bill	53.34				
			Sewer Bill	34.78	Rent	: 215.00	Vehicle:	10.00
			Pet Charge	0.00	Wat	er: 53.34	Late:	0.00
			Extra Charge	0.00	Sew	er: 34.78	Lease:	0.00
			Vehicle Charge	10.00	Pet:	0.00	Admin Fe	e: 1.75
			Late Fee	0.00	Extr	a: 0.00	Bal:	291.51
			Lease Option	0.00	Due	606.38		
			Previous Balance	291.51	Amo	unt:	Check	#:
			Amount Due:	606.38	Date	:		
					To:			
					Office			

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9230 State Route 45 Lisbon, OH 44432

Bill Date: 2011-01-10 Due Date: 2011-02-01

L. Miller

Address Correction Requested

Address Corr	есион кец	uesieu			1 ay 10. 1 n	in Oaks	IVIIII	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	59.80	2.00	Lot Rent	215.00	5	4	2011-02-01	_
2010-12-10	57.80		Water Bill	25.19				
			Sewer Bill	11.79	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	25.19	Late:	0.00
			Extra Charge	0.00	Sewer:	11.79	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	253.73		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	253.73	Date:			
					To:			

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Office

9230 State Route 45 Lisbon, OH 44432

L. Patterson Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

muress com	iuness correction requesteu				1 uy 10. 1 win Ouks	1/1111
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-01-10	466.20	3.80	Lot Rent	215.00	55	2011-02-01
2010-12-10	462.40		Water Bill	38.18		
			Sewer Bill	22.40	<b>Rent:</b> 215.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 38.18	<b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 22.40	<b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 1.75
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 0.00
			Lease Option	0.00	<b>Due:</b> 277.33	
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	277.33	Date:	
					To:	
					Office	
					9230 State Route 45	

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Lisbon, OH 44432

Colvin Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

muress com	cenon neg	ucsicu			1 uy 10. 1	in Ouns	171111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	39.60	2.70	Lot Rent	350.00	5	6	2011-02-01	
2010-12-10	36.90		Water Bill	30.24				
			Sewer Bill	15.92	Rent:	350.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	30.24	Late:	0.00
			Extra Charge	0.00	Sewer:	15.92	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	397.91		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	397.91	Date:			

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Pay To. Twin Oaks MHP

To: Office

9230 State Route 45 Lisbon, OH 44432

D. Gorby Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audress Corr	ecuon Key	uesieu		Tay 10. Twin Oaks MIII					
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
2011-01-10	213.50	2.10	Lot Rent	215.00	_	6	5	2011-02-01	
2010-12-10	211.40		Water Bill	25.91					
			Sewer Bill	12.38		Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	,	Water:	25.91	Late:	0.00
			Extra Charge	0.00		Sewer:	12.38	Lease:	0.00
			Vehicle Charge	0.00	]	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	]	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	]	Due:	255.04		
			Previous Balance	0.00		Amount	t <b>:</b>	Check #:	
			Amount Due:	255.04	]	Date:			
					To:				
					Offi	ce			

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9230 State Route 45 Lisbon, OH 44432

L. McDole Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	ecuon Keq	iesieu			Tuy 10. Twin Ouks	WIIII
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-01-10	454.90	4.60	Lot Rent	215.00	7	2011-02-01
2010-12-10	450.30		Water Bill	43.96		
			Sewer Bill	27.12	<b>Rent:</b> 215.00	Vehicle: 10.00
			Pet Charge	0.00	<b>Water:</b> 43.96	<b>Late:</b> 50.00
			Extra Charge	0.00	<b>Sewer:</b> 27.12	<b>Lease:</b> 0.00
			Vehicle Charge	10.00	<b>Pet:</b> 0.00	Admin Fee: 1.75
			Late Fee	50.00	<b>Extra:</b> 0.00	<b>Bal:</b> 95.11
			Lease Option	0.00	<b>Due:</b> 442.94	
			Previous Balance	95.11	Amount:	Check #:
			Amount Due:	442.94	Date:	
					To:	
					Office	
					9230 State Route 45	

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Lisbon, OH 44432

A. Obrien Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	ecuon Keq	uesieu		Tay 10. Twin Oaks Will					
Date	Meter	Usage	Items	Amount	Acct. N	lum.	<b>Due Date</b>		
2011-01-10	20.30	1.40	Lot Rent	215.00	8		2011-02-01		
2010-12-10	18.90		Water Bill	20.86					
			Sewer Bill	8.25	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	20.86	Late:	0.00	
			Extra Charge	0.00	Sewer:	8.25	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	245.86			
			Previous Balance	0.00	Amount	:	Check #:		
			Amount Due:	245.86	Date:				
					_		_		

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To: Office

9230 State Route 45 Lisbon, OH 44432

T. Rist Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Correction Requested				Tay 10. Twin Oaks Will					
Date	Meter	Usage	Items	Amount	Acct. I	Acct. Num.		<b>Due Date</b>	
2011-01-10	130.30	1.20	Lot Rent	215.00	9	9		2011-02-01	
2010-12-10	129.10		Water Bill	19.41					
			Sewer Bill	7.07	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	19.41	Late:	0.00	
			Extra Charge	0.00	Sewer:	7.07	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	<b>Admin Fee:</b>	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	-52.42	
			Lease Option	0.00	Due:	190.81			
			Previous Balance	-52.42	Amount:		Check #:		
			Amount Due:	190.81	Date:				
					_				
				To:					
			Office						

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