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

Address Correction Requested

1200.000 00	conon ricq			1 49 101 1 1111 0 4115 11111					
Date	Meter	Usage	Items	Amount	Acct. Num. Due Da		<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:				

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(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Commention Dogwood

Address Corr	есион кед	uestea		ray 10: 1 win Oaks MHF						
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.				
2011-01-10	213.90	5.10	Lot Rent	215.00	1	10				
2010-12-10	208.80		Water Bill	11.12						
			Sewer Bill	30.07	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	11.12	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:	257.94				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	257.94	Date:					

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(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

1200.000 001.	comon ricq	1 49 101 1 1111 0 4115 11111							
Date	Meter	Usage	Items	Amount	Acct. Num. Due Da			<b>Due Date</b>	
2011-01-10	589.60	2.30	Lot Rent	215.00		1	1	2011-02-01	
2010-12-10	587.30		Water Bill	10.92					
			Sewer Bill	13.56	1	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	7	Water:	10.92	Late:	0.00
			Extra Charge	0.00	5	Sewer:	13.56	Lease:	0.00
			Vehicle Charge	0.00	I	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	I	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	I	Due:	241.23		
			Previous Balance	0.00	A	Amoun	t <b>:</b>	Check #:	
			<b>Amount Due:</b>	241.23	I	Date:			
					To:				

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Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Address Corr	ddress Correction Requested			Pay To: Twin Oaks MHP					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.			
2011-01-10	712.80	4.50	Lot Rent	215.00	12	2	2011-02-01	_	
2010-12-10	708.30		Water Bill	11.07					
			Sewer Bill	26.53	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	11.07	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:	254.35			
			Previous Balance	0.00	Amount	t <b>:</b>	Check #:		
			Amount Due:	254.35	Date:				
					-				

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(RETURN THIS PORTION)

To: Office

E. Faloba

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

Address Correction Requested				Pay To: Twin Oaks MHP						
Date	Meter	Usage	Items	Amount	Acct. No	um.	<b>Due Date</b>			
2011-01-10	546.50	2.10	Lot Rent	215.00	13	13				
2010-12-10	544.40		Water Bill	10.90						
			Sewer Bill	12.38	Rent: 2	15.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	10.90	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	<b>Bal:</b> 1	138.59		
			Lease Option	0.00	<b>Due:</b> 3	78.62				
			Previous Balance	138.59	Amount:		Check #:			
			Amount Due:	378 62	Date:					

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To: Office

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			

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9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Address Cori	<i>recuon</i> <b>к</b> еф	uestea		ray 10: 1 win Oaks MHF					
Date	Meter	Usage	Items	Amount	Acc	t. Num.	<b>Due Date</b>		
2011-01-10	392.40	2.40	Lot Rent	215.00		15	2011-02-01		
2010-12-10	390.00		Water Bill	10.92					
			Sewer Bill	14.15	Rent	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Wate	r: 10.92	Late:	0.00	
			Extra Charge	0.00	Sewe	r: 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:	241.82			
			Previous Balance	0.00	Amo	ınt:	Check #:		
			Amount Due:	241.82	Date				
					To:				

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Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Auuress Corr	ection Requ	uesieu		Tay 10. Twin Oaks MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-01-10	24.10	1.80	Lot Rent	225.00	1	6	2011-02-01			
2010-12-10	22.30		Water Bill	10.88						
			Sewer Bill	10.61	Rent:	225.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	10.88	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:	248.24				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	248.24	Date:					
						, and the second				
					To:					

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Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Aaaress Cori	<i>recnon</i> <b>к</b> еq	uestea		Pay 10: Twin Oaks MHP						
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.				
2011-01-10	807.80	2.50	Lot Rent	215.00	1	17				
2010-12-10	805.30		Water Bill	10.93						
			Sewer Bill	14.74	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	10.93	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:	242.42				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	242.42	Date:					
					To:					

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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 Corr	есион кец	uesieu		Tay 10: Twin Oaks WIII						
Date	Meter	Usage	Items	ems Amount Acct. Num. Due Date						
2011-01-10	318.10	5.90	Lot Rent	215.00	1	8	2011-02-01			
2010-12-10	312.20		Water Bill	11.18						
			Sewer Bill	34.78	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	11.18	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:	262.71				
			Previous Balance	0.00	Amoun	ıt:	Check #:			
			<b>Amount Due:</b>	262.71	Date:					
					To:					
					Office					

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9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

muress com	cenon neg	ucsicu		1 uy 10. 1 win Ouns 11111					
Date	Meter	Usage	Items	Amount	Acct. Num. Due D		<b>Due Date</b>		
2011-01-10	361.30	3.50	Lot Rent	215.00	1	19			
2010-12-10	357.80		Water Bill	11.00					
			Sewer Bill	20.63	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	11.00	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:	248.38			
			Previous Balance	0.00	Amoun	ıt:	Check #:		
			Amount Due:	248.38	Date:				

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Pay To: Twin Oaks MHP

To: Office

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

Address Correction Requested

Address Corr	есион кеч	uesieu		Tay 10: Twin Oaks WIII						
Date	Meter	Usage	Items	Amount Acct. Num. Due Date						
2011-01-10	144.50	1.40	Lot Rent	215.00		2	2011-02-01			
2010-12-10	143.10		Water Bill	10.85						
			Sewer Bill	8.25	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	10.85	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:	235.85				
			Previous Balance	0.00	Amoun	t:	Check #:			
			<b>Amount Due:</b>	235.85	Date:					
					To:					
					Office					

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9230 State Route 45 Lisbon, OH 44432

office

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

Address Commention Postureted

Aaaress Cori	aaress Correction Requestea				Pay 10: Twin Oaks MHP						
Date	Meter	Usage	Items	Amount Acct. Num. Due				<b>Due Date</b>			
2011-01-10	431.90	4.50	Lot Rent	0.00		20		2011-02-01			
2010-12-10	427.40		Water Bill	11.07							
			Sewer Bill	26.53		Rent:	0.00	Vehicle:	0.00		
			Pet Charge	0.00		Water:	11.07	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:	39.35				
			Previous Balance	0.00		Amount	:	Check #:			
			Amount Due:	39.35		Date:		<u> </u>			
						_		<del></del>			

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To: Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Address Corr	есион кеч	uesieu		Tay 10. Twin Oaks MIII						
Date	Meter	Usage	Items	Amount	Acct. I	Num.	<b>Due Date</b>			
2011-01-10	266.40	4.50	Lot Rent	215.00	22	22				
2010-12-10	261.90		Water Bill	11.07						
			Sewer Bill	26.53	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	11.07	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:	254.37				
			Previous Balance	0.02	Amount	:	Check #:			
			Amount Due:	254.37	Date:					
					_					

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Pay To: Twin Oaks MHP

To: Office

E. Bilsky 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	109.40	0.60	Lot Rent	215.00	23	23				
2010-12-10	108.80		Water Bill	10.79						
			Sewer Bill	3.54	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	10.79	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:	231.08				
			Previous Balance	0.00	Amount	:	Check #:			
			<b>Amount Due:</b>	231.08	Date:					

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9230 State Route 45 Lisbon, OH 44432

To: Office

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

Address Cori	rection Req	uested			Pay To: Twin Oaks MHP						
Date	Meter	Usage	Items	Items Amount Acct. Num.		<b>Due Dat</b>	te				
2011-01-10	454.10	3.70	Lot Rent	215.00	2	24		01			
2010-12-10	450.40		Water Bill	11.02							
			Sewer Bill	21.81	Rent:	215.00	Vehicle:	10.00			
			Pet Charge	0.00	Water:	11.02	Late:	0.00			
			Extra Charge	0.00	Sewer:	21.81	Lease:	0.00			
			Vehicle Charge	10.00	Pet:	0.00	Admin Fee	: 1.75			
			Late Fee	0.00	Extra:	0.00	Bal:	-10.00			
			Lease Option	0.00	Due:	249.58					
			Previous Balance	-10.00	Amoun	t:	Check #	<b>#:</b>			
			Amount Due:	249.58	Date:						
					To:						

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Office

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

Address Correction Requested

Address Corr	uaress Correction Requested				Tay 10. Twin Oaks Will					
Date	Meter	Usage	Items	Amount Acct. Num. Due Dat						
2011-01-10	239.10	1.50	Lot Rent	225.00	2	25				
2010-12-10	237.60		Water Bill	10.86						
			Sewer Bill	8.84	Rent:	225.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	10.86	Late:	0.00		
			Extra Charge	0.00	Sewer:	8.84	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:	246.45				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	246.45	Date:					
					To:					

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Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Audiess Con	ection Key	uesieu		Tay 10. Twin Oaks MIII						
Date	Meter	Usage	Items	Amount	Acct.	<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	11.06						
			Sewer Bill	25.35	Rent:	225.00	Vehicle:	10.00		
			Pet Charge	0.00	Water:	11.06	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:	273.16				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	273.16	Date:					
					To:					

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Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Audi ess Corr	ecuon Req	uesieu		Tuy 10. Twin Ours Mill						
Date	Meter	Usage	Items	Amount	Acct. Num.		<b>Due Date</b>			
2011-01-10	640.80	2.40	Lot Rent	225.00		27	2011-02-01			
2010-12-10	638.40		Water Bill	10.92						
			Sewer Bill	14.15	Rent	225.00	Vehicle:	0.00		
			Pet Charge	0.00	Wate	r: 10.92	Late:	0.00		
			Extra Charge	0.00	Sewe	r: 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:	251.82				
			Previous Balance	0.00	Amo	unt:	Check #:			
			<b>Amount Due:</b>	251.82	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 Correction Requested

Aaaress Cori	iaress Correction Requestea				Pay 10: Twin Oaks MHP						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Dat</b>	e			
2011-01-10	432.10	2.20	Lot Rent	225.00	2	.8	2011-02-0	01			
2010-12-10	429.90		Water Bill	10.91							
			Sewer Bill	12.97	Rent:	225.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	10.91	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:	209.79					
			Previous Balance	-40.84	Amoun	t:	Check #	<b>#:</b>			
			Amount Due:	209.79	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

Audi ess Cori	ecuon Req	uesieu		Tuy 10. Twin Ouks MIII					
Date	Meter	Usage	Items	Amount	nount Acct. Num. Due D				
2011-01-10	37.90	2.40	Lot Rent	215.00	29	2011-02-01			
2010-12-10	35.50		Water Bill	10.92					
			Sewer Bill	14.15	Rent: 215.00	Vehicle: 0.00			
			Pet Charge	0.00	Water: 10.92	<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	<b>Extra:</b> 0.00	<b>Bal:</b> 742.26			
			Lease Option	250.00	<b>Due:</b> 1,234.08				
			Previous Balance	742.26	Amount:	Check #:			
			<b>Amount Due:</b>	1,234.08	Date:				
					To:				

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Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

1244.055 001.	un ess correction requested				1 49 101 1 1111 0 4110 11111						
Date	Meter	Usage	Items	Amount	Acct	<b>Due Date</b>					
2011-01-10	142.40	2.20	Lot Rent	215.00		3					
2010-12-10	140.20		Water Bill	10.91							
			Sewer Bill	12.97	Rent:	215.00	Vehicle:	0.00			
			Pet Charge	0.00	Water	10.91	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:	240.63					
			Previous Balance	0.00	Amoui	1 <u>t:</u>	Check #:				
			Amount Due:	240.63	Date:						
					To:						

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(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

radir ess corr	auress Correction Requested				1 uy 10. 1 will Guillo 11212						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>				
2011-01-10	269.90	2.50	Lot Rent	215.00	3	0	2011-02-01				
2010-12-10	267.40		Water Bill	10.93							
			Sewer Bill	14.74	Rent:	215.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	10.93	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:	-4.40			
			Lease Option	0.00	Due:	238.02					
			Previous Balance	-4.40	Amoun	t:	Check #:				
			Amount Due:	238.02	Date:						
					To:						
					Office						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Audress Corr	uaress Correction Requesteu				Tay 10. Twin Oaks MIII					
Date	Meter	Usage	Items Amount Acct. Num. Due D				<b>Due Dat</b>	te		
2011-01-10	114.10	3.90	Lot Rent	215.00		36		2011-02-0	01	
2010-12-10	110.20		Water Bill	11.03						
			Sewer Bill	22.99	F	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	1	<b>Vater:</b>	11.03	Late:	0.00	
			Extra Charge	0.00	S	Sewer:	22.99	Lease:	0.00	
			Vehicle Charge	0.00	F	Pet:	0.00	Admin Fee	: 1.75	
			Late Fee	0.00	F	Extra:	0.00	Bal:	300.24	
			Lease Option	0.00	Ι	Due:	551.01			
			Previous Balance	300.24	Α	moun	t <b>:</b>	Check #	<b>#:</b>	
			Amount Due:	551.01	I	Date:				
						•				
					To:					
					Offic	ce				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Address Corr	есион кед	uestea		ray 10: Twin Oaks MIT					
Date	Meter	Usage	Items	Amount	Acct. N	um.	Due Dat	te	
2011-01-10	271.60	64.00	Lot Rent	215.00	37		2011-02-	01	
2010-12-10	207.60		Water Bill	15.37					
			Sewer Bill	377.30	Rent: 2	215.00	Vehicle:	10.00	
			Pet Charge	0.00	Water:	15.37	Late:	0.00	
			Extra Charge	0.00	Sewer: 3	377.30	Lease:	0.00	
			Vehicle Charge	10.00	Pet:	0.00	Admin Fee	: 1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	-10.00	
			Lease Option	0.00	Due: 6	509.42			
			Previous Balance	-10.00	Amount:		Check #	<b>#:</b>	
			Amount Due:	609.42	Date:				
					_				
					To:				
					Office				

(KEEP THIS PORTION FOR YOUR RECORDS)

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9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Audi ess Corr	ecuon Req	uesieu			1 uy 10. 1 n	in Ours	171111	
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	11.05				
			Sewer Bill	24.17	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	11.05	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:	251.97		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	251.97	Date:			
					To:			
					Office			

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9230 State Route 45 Lisbon, OH 44432

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

A J.J., .... C ..... D . .... D . .... A J

Address Cori	rection Req	uested		Pay To: Twin Oaks MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	te	
2011-01-10	756.70	3.30	Lot Rent	215.00	3	9	2011-02-	01	
2010-12-10	753.40		Water Bill	10.99					
			Sewer Bill	19.45	Rent:	215.00	Vehicle:	10.00	
			Pet Charge	0.00	Water:	10.99	Late:	0.00	
			Extra Charge	0.00	Sewer:	19.45	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:	247.19			
			Previous Balance	-10.00	Amoun	t:	Check i	#:	
			Amount Due:	247.19	Date:				
					To:				

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Office

9230 State Route 45 Lisbon, OH 44432

D. T. T. T. J. O.L. MIID

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

Address Correction Requested

radi ess con	cenon req.	resteu			Tuy 10. 1 min ound milit				
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-01-10	229.00	1.70	Lot Rent	215.00		1	2011-02-01		
2010-12-10	227.30		Water Bill	10.87					
			Sewer Bill	10.02	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	10.87	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:	237.64			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	237.64	Date:				
					To:				

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(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

muress com	cenon neg	ucsicu		1 uy 10. 1 win Ours 11111					
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	10.83					
			Sewer Bill	6.48	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	10.83	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:	234.06			
			Previous Balance	0.00	Amoun	ıt:	Check #:		
			Amount Due:	234.06	Date:				

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Pay To: Twin Oaks MHP

To: Office

H. Rohm 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	Ac	Acct. Num.		<b>Due Date</b>	
2011-01-10	316.90	3.40	Lot Rent	215.00	-	41		2011-02-01	
2010-12-10	313.50		Water Bill	11.00					
			Sewer Bill	20.04	Rent	<b>:</b>	215.00	Vehicle:	0.00
			Pet Charge	0.00	Wat	er:	11.00	Late:	0.00
			Extra Charge	0.00	Sew	er:	20.04	Lease:	0.00
			Vehicle Charge	0.00	Pet:		0.00	Admin Fee:	1.75
			Late Fee	0.00	Extr	a:	0.00	Bal:	0.00
			Lease Option	0.00	Due		247.79		
			Previous Balance	0.00	Amo	unt	:	Check #:	
			<b>Amount Due:</b>	247.79	Date	: _			

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Day To. Twin Oaks MUD

To: Office

J. Ruberto 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: Twin Oaks MHP						
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	10.84						
			Sewer Bill	7.66	Rent:	225.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	10.84	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:	245.25				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	245.25	Date:					
					T.	•				
					To:					

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Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

ecuon Key	uesieu		Tay 10. Twin Oaks Mili					
Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
448.40	3.80	Lot Rent	215.00	4	3	2011-02-01		
444.60		Water Bill	11.02					
		Sewer Bill	22.40	Rent:	215.00	Vehicle:	0.00	
		Pet Charge	0.00	Water:	11.02	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:	250.17			
		Previous Balance	0.00	Amoun	t:	Check #:		
		Amount Due:	250.17	Date:				
				To:				
				Office				
	Meter 448.40	448.40 3.80	MeterUsageItems448.403.80Lot Rent444.60Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance	Meter Usage Items Amount   448.40 3.80 Lot Rent 215.00   444.60 Water Bill 11.02   Sewer Bill 22.40   Pet Charge 0.00   Extra Charge 0.00   Vehicle Charge 0.00   Late Fee 0.00   Lease Option 0.00   Previous Balance 0.00	Meter Usage Items Amount Acct.   448.40 3.80 Lot Rent 215.00 4   444.60 Water Bill 11.02 Rent:   Sewer Bill 22.40 Rent:   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 Amount   Amount Due: 250.17 Date:	Meter Usage Items Amount Acct. Num.   448.40 3.80 Lot Rent 215.00 43   444.60 Water Bill 11.02 Rent: 215.00   Sewer Bill 22.40 Rent: 215.00   Pet Charge 0.00 Water: 11.02   Extra Charge 0.00 Sewer: 22.40   Vehicle Charge 0.00 Pet: 0.00   Late Fee 0.00 Extra: 0.00   Lease Option 0.00 Due: 250.17   Amount Due: 250.17 Date:	Meter Usage Items Amount Acct. Num. Due Date   448.40 3.80 Lot Rent 215.00 43 2011-02-01   444.60 Water Bill 11.02 Rent: 215.00 Vehicle:   Sewer Bill 22.40 Rent: 215.00 Vehicle:   Pet Charge 0.00 Water: 11.02 Late:   Extra Charge 0.00 Sewer: 22.40 Lease:   Vehicle Charge 0.00 Pet: 0.00 Admin Fee:   Late Fee 0.00 Extra: 0.00 Bal:   Lease Option 0.00 Due: 250.17 Check #:   Amount Due: 250.17 Date: Check #:	

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9230 State Route 45 Lisbon, OH 44432

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

Address Corr	ection Requ	uested		Pay To: Twin Oaks MHP						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-01-10	114.40	1.10	Lot Rent	215.00	4	44				
2010-12-10	113.30		Water Bill	10.83						
			Sewer Bill	6.48	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	10.83	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:	234.06				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	234.06	Date:					

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9230 State Route 45 Lisbon, OH 44432

To: Office

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

Address Correction Requested

muress com	cenon neg	ucsicu		Tay 10. 1 win Gans 19111					
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	10.87					
			Sewer Bill	10.02	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	10.87	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:	237.64			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	237.64	Date:				

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Pay To: Twin Oaks MHP

To: Office

D. Owens 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.	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	10.82					
			Sewer Bill	5.90	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	10.82	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:	233.47			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	233.47	Date:				
					To:				

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Office

9230 State Route 45 Lisbon, OH 44432

J. Swim Bill Date

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

Address Correction Requested

Address Corr	ection Req	uested			Pay To: Tw	nn Oaks	MHP	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	177.00	2.00	Lot Rent	215.00	4	7	2011-02-01	
2010-12-10	175.00		Water Bill	10.89				
			Sewer Bill	11.79	Rent:	215.00	Vehicle:	20.00
			Pet Charge	0.00	Water:	10.89	Late:	0.00
			Extra Charge	0.00	Sewer:	11.79	Lease:	0.00
			Vehicle Charge	20.00	Pet:	0.00	<b>Admin Fee:</b>	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	259.43		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	259.43	Date:			

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D. T. T. T. J. O.L. MIID

To: Office

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

Address Correction Requested

Audress Corr	ection Key	uesieu		Tuy 10. Twin Ouks MIII					
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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9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

11ddi ess con	cenon req.	uesteu		149 10. 1700 0400 11111					
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	10.96					
			Sewer Bill	17.10	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	10.96	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:	244.81			
			Previous Balance	0.00	Amoun	t:	Check #:		
			<b>Amount Due:</b>	244.81	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

Audi ess Cori	ecuon Req	uesieu		Tuy 10. Twin Ours Will					
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	10.92					
			Sewer Bill	14.15	]	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	,	Water:	10.92	Late:	0.00
			Extra Charge	0.00	9	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:	241.82		
			Previous Balance	0.00	1	Amoun	t:	Check #:	
			<b>Amount Due:</b>	241.82	1	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

Address Corr	есион кеч	uesieu		Tay 10. Twin Oaks Will					
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	10.86					
			Sewer Bill	8.84		Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	10.86	Late:	0.00
			Extra Charge	0.00		Sewer:	8.84	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:	236.45		
			Previous Balance	0.00		Amoun	t:	Check #:	
			Amount Due:	236.45		Date:			
					To:				

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Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Audi ess Cori	ecuon Req	uesieu		Tuy 10. Twin Ours Will					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-01-10	191.50	1.40	Lot Rent	0.00	5	51			
2010-12-10	190.10		Water Bill	10.85					
			Sewer Bill	8.25	Rent:	0.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	10.85	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:	20.85			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	20.85	Date:				
					Tr.				
					To:				

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Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

11uuress corr	cenon req.	resteu		Tay 10. 1 will Guille Hill					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		te	
2011-01-10	113.80	5.90	Lot Rent	215.00	5	2	2011-02-	-01	
2010-12-10	107.90		Water Bill	11.18					
			Sewer Bill	34.78	Rent:	215.00	Vehicle:	10.00	
			Pet Charge	0.00	Water:	11.18	Late:	0.00	
			Extra Charge	0.00	Sewer:	34.78	Lease:	0.00	
			Vehicle Charge	10.00	Pet:	0.00	Admin Fe	e: 1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	291.51	
			Lease Option	0.00	Due:	564.22			
			Previous Balance	291.51	Amoun	t:	Check	#:	
			<b>Amount Due:</b>	564.22	Date:				
					To:				

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Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Auuress Corr	uaress Correction Requested			Tuy 10. Twin Ouks MIII						
Date	Meter	Usage	Items	Amount	Acct. I	Num.	<b>Due Date</b>			
2011-01-10	59.80	2.00	Lot Rent	215.00	54	1	2011-02-01			
2010-12-10	57.80		Water Bill	10.89						
			Sewer Bill	11.79	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	10.89	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:	239.43				
			Previous Balance	0.00	Amount	:	Check #:			
			Amount Due:	239.43	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 Connection Postureted

Aaaress Corr	еспоп кед	uestea		Pay 10: Iwin Oaks MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-01-10	466.20	3.80	Lot Rent	215.00	5.	5	2011-02-01		
2010-12-10	462.40		Water Bill	11.02					
			Sewer Bill	22.40	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	11.02	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:	250.17			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	250.17	Date:				
					•				
					To:				
					Office				
					9230 State I	Route 45			

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Lisbon, OH 44432

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

Address Correction Requested

Audi ess Cori	uuress Correction Requesteu			Tuy 10. Twin Ours MIII						
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	10.94						
			Sewer Bill	15.92	Rent:	350.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	10.94	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:	378.61				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	378.61	Date:					
					To:					

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Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Address Correction Requested				Tay 10. Twin Oaks Milli					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-01-10	213.50	2.10	Lot Rent	215.00	-	5	2011-02-01		
2010-12-10	211.40		Water Bill	10.90					
			Sewer Bill	12.38	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	10.90	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:	240.03			
			Previous Balance	0.00	Amoun	t:	Check #:		
			<b>Amount Due:</b>	240.03	Date:				
					To:				

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Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Audress Corr	ection Key	uesieu		Tay 10. Twin Oaks MIII					
Date	Meter	Usage	Items	Amount	Acct. Num.		Due Dat	e	
2011-01-10	454.90	4.60	Lot Rent	215.00	7		2011-02-0	)1	
2010-12-10	450.30		Water Bill	11.08					
			Sewer Bill	27.12	Rent:	215.00	Vehicle:	10.00	
			Pet Charge	0.00	Water:	11.08	Late:	50.00	
			Extra Charge	0.00	Sewer:	27.12	Lease:	0.00	
			Vehicle Charge	10.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	50.00	Extra:	0.00	Bal:	95.11	
			Lease Option	0.00	Due:	410.06			
			Previous Balance	95.11	Amount	:	Check #	:	
			<b>Amount Due:</b>	410.06	Date:				
					_				
					To:				
					Office				

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9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Address Corr	есион кеч	uesieu		Tay 10: Twin Oaks Mill					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-01-10	20.30	1.40	Lot Rent	215.00		3	2011-02-01		
2010-12-10	18.90		Water Bill	10.85					
			Sewer Bill	8.25	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	10.85	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:	235.85			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	235.85	Date:				
					To:				

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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				ray 10: 1 win Oaks Wifi					
Date	Meter	Usage	Items	Amount	Acct.	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	10.84					
			Sewer Bill	7.07	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	10.84	Late:	0.00	
			Extra Charge	0.00	Sewer:	7.07	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	: 1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	-52.42	
			Lease Option	0.00	Due:	182.24			
			Previous Balance	-52.42	Amoun	Amount:		Check #:	
			Amount Due:	182.24	Date:				
				То:					

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