D. Huff

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 0.00 | 0.00 | Lot Rent | 215.00 |
| | | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 215.00 |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| Pay 10: I WIN Oaks WHP | | | | | |
|------------------------|------------------|----------|------|--|--|
| Acct. Num. Due Date | | | | | |
| | 01 | | | | |
| Rent: | 215.00 | Vehicle: | 0.00 | | |
| Water | : 0.00 | Late: | 0.00 | | |
| Sewe | r: 0.00 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | 0.00 | | |
| Due: | | | | | |
| An | Amount: Check #: | | | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Theis

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount | |
|------------|--------|-------|------------------|--------|--|
| 2011-03-10 | 593.90 | 1.90 | Lot Rent | 215.00 | |
| | | | Water Bill | 29.32 | |
| | | | Sewer Bill | 9.08 | |
| | | | Pet Charge | 0.00 | |
| | | | Extra Charge | 0.00 | |
| | | | Vehicle Charge | 0.00 | |
| | | | Late Fee | 0.00 | |
| | | | Lease Option | 0.00 | |
| | | | Previous Balance | 0.00 | |
| | | | Amount Due: | 253.40 | |
| | | | | | |
| | | | | | |

| Pay 10: TWIN Oaks WHP | | | | | |
|-----------------------|--------|-----------|------|--|--|
| Acct. Num. Due Date | | | | | |
| | 11 | 2011-04-0 | 01 | | |
| Rent: | 215.00 | Vehicle: | 0.00 | | |
| Water: | 29.32 | Late: | 0.00 | | |
| Sewer: | 9.08 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | 0.00 | | |
| Due: | 253.40 | | | | |
| Amount: | | Check | #: | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Boley

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 721.40 | 3.90 | Lot Rent | 215.00 |
| | | | Water Bill | 34.91 |
| | | | Sewer Bill | 24.84 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | -0.01 |
| | | | Amount Due: | 274.74 |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| Pay 10: TWIN Oaks WHP | | | | |
|-----------------------|-------|--------|----------|-------|
| Acct. Num. | | | Due Date | |
| 12 | | | 2011-04- | 01 |
| Re | ent: | 215.00 | Vehicle: | 0.00 |
| W | ater: | 34.91 | Late: | 0.00 |
| Se | wer: | 24.84 | Lease: | 0.00 |
| Pe | et: | 0.00 | Admin: | 0.00 |
| Ex | tra: | 0.00 | Bal: | -0.01 |
| Dι | ıe: | 274.74 | | |
| Amount: | | Check | #: | |
| | Date: | | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

E. Faloba Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 550.50 | 2.00 | Lot Rent | 215.00 |
| | | | Water Bill | 30.29 |
| | | | Sewer Bill | 9.87 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 255.16 |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| Pay 10: TWIN Oaks WHP | | | | |
|-----------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 13 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 30.29 | Late: | 0.00 | |
| Sewer: | 9.87 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 255.16 | | | |
| Amount: | | Check | #: | |
| Date | : | | | |

Office 9230 State Route 45 Lisbon, OH 44432

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Crosser Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 204.00 | 0.00 | Lot Rent | 215.00 |
| | | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 215.00 |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| ray 10. TWIII Oaks WITE | | | | |
|-------------------------|-------|---------|----------|------|
| | Acc | t. Num. | Due Dat | |
| | | 14 | 2011-04- | 01 |
| Re | ent: | 215.00 | Vehicle: | 0.00 |
| W | ater: | 0.00 | Late: | 0.00 |
| Se | wer: | 0.00 | Lease: | 0.00 |
| Pe | t: | 0.00 | Admin: | 0.00 |
| Ex | tra: | 0.00 | Bal: | 0.00 |
| Dι | ıe: | 215.00 | | |
| Amount: | | Check | #: | |

Office 9230 State Route 45 Lisbon, OH 44432

Date:

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Twin Oaks MHP 9230 State Route 45 M. Alford Lisbon, OH 44432

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 396.90 | 2.00 | Lot Rent | 215.00 |
| | | | Water Bill | 30.29 |
| | | | Sewer Bill | 9.87 |
| | | | 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: | 254.68 |
| | | | | |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| Pa | y 10: | i wili Oal | KS WITH | | |
|------------|-------|------------|----------|-------|--|
| Acct. Num. | | | Due Date | | |
| | | 15 | 2011-04- | 01 | |
| Re | ent: | 215.00 | Vehicle: | 0.00 | |
| W | ater: | 30.29 | Late: | 0.00 | |
| Se | wer: | 9.87 | Lease: | 0.00 | |
| Pe | t: | 0.00 | Admin: | 0.00 | |
| Ex | tra: | 0.00 | Bal: | -0.48 | |
| Dι | ıe: | 254.68 | | | |
| Amount: | | Check | #: | | |
| | Date: | | | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 27.30 | 1.40 | Lot Rent | 225.00 |
| | | | Water Bill | 24.33 |
| | | | Sewer Bill | 5.14 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 254.47 |
| | | | | |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| Pay 10: Twin Oaks WHP | | | | | |
|-----------------------|-----|---------|----------|------|--|
| | Acc | t. Num. | Due Da | te | |
| | 16 | | 2011-04- | -01 | |
| | | 005.00 | | 0.00 | |
| Rent | : | 225.00 | Vehicle: | 0.00 | |
| Wate | r: | 24.33 | Late: | 0.00 | |
| Sew | er: | 5.14 | Lease: | 0.00 | |
| Pet: | | 0.00 | Admin: | 0.00 | |
| Extra | a: | 0.00 | Bal: | 0.00 | |
| Due: | | 254.47 | | | |
| Amount: | | Check | #: | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Wilson

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 818.10 | 1.30 | Lot Rent | 215.00 |
| | | | Water Bill | 22.59 |
| | | | Sewer Bill | 4.35 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 241.94 |
| | | | | |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| га | y 10. | i wiii Oai | NO WITH | |
|---------|------------|------------|----------|------|
| | Acct. Num. | | Due Date | |
| | 17 | | 2011-04- | 01 |
| Re | ent: | 215.00 | Vehicle: | 0.00 |
| W | ater: | 22.59 | Late: | 0.00 |
| Se | wer: | 4.35 | Lease: | 0.00 |
| Pe | t: | 0.00 | Admin: | 0.00 |
| Ex | tra: | 0.00 | Bal: | 0.00 |
| Dι | ıe: | 241.94 | | |
| Amount: | | Check | #: | |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 332.10 | 5.60 | Lot Rent | 215.00 |
| | | | Water Bill | 51.31 |
| | | | Sewer Bill | 38.24 |
| | | | 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: | 304.55 |
| | | | | |
| | | | | |
| | | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

| Pa | Pay To: Twin Oaks MHP | | | | |
|------------|-----------------------|---------|----------|------|--|
| Acct. Num. | | Due Dat | | | |
| | 18 | | 2011-04- | 01 | |
| Re | nt: | 215.00 | Vehicle: | 0.00 | |
| Wa | ater: | 51.31 | Late: | 0.00 | |
| Se | wer: | 38.24 | Lease: | 0.00 | |
| Pe | t: | 0.00 | Admin: | 0.00 | |
| Ex | tra: | 0.00 | Bal: | 0.00 | |
| Du | ie: | 304.55 | | | |
| | Amo | unt: | Check | #: | |

Office 9230 State Route 45 Lisbon, OH 44432

Date:

To:

S. Devine Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 368.10 | 3.00 | Lot Rent | 215.00 |
| | | | Water Bill | 26.22 |
| | | | Sewer Bill | 17.75 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 258.97 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| Pay To: TWIN Oaks MHP | | | | |
|-----------------------|---------|----------|------|--|
| Acc | t. Num. | Due Date | | |
| | 19 | | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 26.22 | Late: | 0.00 | |
| Sewer: | 17.75 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 258.97 | | | |
| Amount: | | Check | #: | |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Phillips Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 146.90 | 1.00 | Lot Rent | 215.00 |
| | | | Water Bill | 17.38 |
| | | | Sewer Bill | 1.98 |
| | | | 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: | 234.36 |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| Pay 10: Twin Oaks WHP | | | | |
|-----------------------|------------|--------|----------|------|
| | Acct. Num. | | Due Date | |
| | 2 | | 2011-04- | 01 |
| Ren | t: | 215.00 | Vehicle: | 0.00 |
| Wat | er: | 17.38 | Late: | 0.00 |
| Sew | er: | 1.98 | Lease: | 0.00 |
| Pet: | | 0.00 | Admin: | 0.00 |
| Extr | a: | 0.00 | Bal: | 0.00 |
| Due | : | 234.36 | | |
| Amount: | | Check | #: | |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

office

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 439.60 | 3.40 | Lot Rent | 0.00 |
| | | | Water Bill | 30.08 |
| | | | Sewer Bill | 20.90 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 50.98 |
| | | | | |
| | | | | |

| Pa | Pay 10: I win Oaks MHP | | | | |
|---------|------------------------|-------|------------|------|--|
| | Acct. Num. | | Due Date | | |
| | | 20 | 2011-04-01 | | |
| Re | ent: | 0.00 | Vehicle: | 0.00 | |
| W | ater: | 30.08 | Late: | 0.00 | |
| Se | wer: | 20.90 | Lease: | 0.00 | |
| Pe | et: | 0.00 | Admin: | 0.00 | |
| Ex | tra: | 0.00 | Bal: | 0.00 | |
| Dι | ıe: | 50.98 | | | |
| Amount: | | Check | #: | | |
| | Date | : | | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 275.30 | 3.80 | Lot Rent | 215.00 |
| | | | Water Bill | 33.94 |
| | | | Sewer Bill | 24.05 |
| | | | 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: | 272.95 |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| Pay 10: I WIN Oaks WHP | | | | |
|------------------------|--------|----------|-------|--|
| Acct. Num. | | Due Dat | | |
| | 22 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 33.94 | Late: | 0.00 | |
| Sewer: | 24.05 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | -0.04 | |
| Due: | 272.95 | | | |
| Amount: | | Check | #: | |

Office 9230 State Route 45 Lisbon, OH 44432

Date:

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

E. Bilsky

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 110.50 | 0.50 | Lot Rent | 215.00 |
| | | | Water Bill | 8.69 |
| | | | Sewer Bill | 5.90 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | -2.35 |
| | | | Amount Due: | 227.24 |
| | | | | |

Pay To: Twin Oaks MHP

| Pa | y 10: | i wili Oal | KS WITH | |
|---------|------------|------------|-----------------|-------|
| | Acct. Num. | | Due Date | |
| | 23 | | 2011-04-01 | |
| Re | ent: | 215.00 | Vehicle: | 0.00 |
| W | ater: | 8.69 | Late: | 0.00 |
| Se | wer: | 5.90 | Lease: | 0.00 |
| Pe | t: | 0.00 | Admin: | 0.00 |
| Ex | tra: | 0.00 | Bal: | -2.35 |
| Dι | ıe: | 227.24 | | |
| Amount: | | Check | #: | |
| | Date | : | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Devine

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

Address Correction Requested

| Meter | Usage | Items | Amount |
|--------|-------|------------------|--|
| 456.30 | 0.00 | Lot Rent | 215.00 |
| | | Water Bill | 0.00 |
| | | Sewer Bill | 0.00 |
| | | Pet Charge | 0.00 |
| | | Extra Charge | 0.00 |
| | | Vehicle Charge | 10.00 |
| | | Late Fee | 0.00 |
| | | Lease Option | 0.00 |
| | | Previous Balance | 0.00 |
| | | Amount Due: | 225.00 |
| | | | |
| | | | 456.30 0.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance |

Pay To: Twin Oaks MHP

| Pa. | y 10: | i wili Gai | KS IVINP | |
|---------|------------|------------|----------|-------|
| | Acct. Num. | | Due Date | |
| | 24 | | 2011-04 | -01 |
| Re | nt: | 215.00 | Vehicle: | 10.00 |
| Wa | ater: | 0.00 | Late: | 0.00 |
| Se | wer: | 0.00 | Lease: | 0.00 |
| Pe | t: | 0.00 | Admin: | 0.00 |
| Ex | tra: | 0.00 | Bal: | 0.00 |
| Du | e: | 225.00 | | |
| Amount: | | Check | #: | |
| | Date | : | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 241.70 | 1.20 | Lot Rent | 225.00 |
| | | | Water Bill | 20.85 |
| | | | Sewer Bill | 3.56 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 249.41 |
| | | | | |
| | | | | |
| | | | | |

| Pa | Pay To: Twin Oaks MHP | | | | | |
|------------|-----------------------|----------|----------|------|--|--|
| Acct. Num. | | Due Date | | | | |
| | | 25 | 2011-04- | 01 | | |
| Re | ent: | 225.00 | Vehicle: | 0.00 | | |
| W | ater: | 20.85 | Late: | 0.00 | | |
| Se | wer: | 3.56 | Lease: | 0.00 | | |
| Pε | et: | 0.00 | Admin: | 0.00 | | |
| Ex | tra: | 0.00 | Bal: | 0.00 | | |
| Dι | ıe: | 249.41 | | | | |
| Amount: | | Check | #: | | | |
| | Date: | | | | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

R. James Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 235.70 | 3.40 | Lot Rent | 225.00 |
| | | | Water Bill | 30.08 |
| | | | Sewer Bill | 20.90 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | -10.00 |
| | | | Amount Due: | 265.98 |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| Pa | Pay 10: I WIII Oaks WITH | | | | |
|---------|--------------------------|--------|-----------|--------|--|
| | Acct. Num. | | Due Date | | |
| | 26 | | 2011-04 | -01 | |
| Re | ent: | 225.00 | Vehicle: | 0.00 | |
| W | ater: | 30.08 | Late: | 0.00 | |
| Se | wer: | 20.90 | Lease: | 0.00 | |
| Pe | et: | 0.00 | Admin: | 0.00 | |
| Ex | tra: | 0.00 | Bal: | -10.00 | |
| Dι | ıe: | 265.98 | | | |
| Amount: | | Check | #: | | |
| | Date | : | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 645.30 | 2.20 | Lot Rent | 225.00 |
| | | | Water Bill | 32.22 |
| | | | Sewer Bill | 11.44 |
| | | | 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: | 268.66 |
| | | | | |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| Pa | Pay 10: I WIII Oaks WITH | | | | |
|---------|--------------------------|--------|----------|------|--|
| | Acct. Num. | | Due Dat | | |
| | 27 | | 2011-04- | 01 | |
| Re | ent: | 225.00 | Vehicle: | 0.00 | |
| W | ater: | 32.22 | Late: | 0.00 | |
| Se | wer: | 11.44 | Lease: | 0.00 | |
| Pe | t: | 0.00 | Admin: | 0.00 | |
| Ex | tra: | 0.00 | Bal: | 0.00 | |
| Dι | ıe: | 268.66 | | | |
| Amount: | | Check | #: | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 435.20 | 1.50 | Lot Rent | 225.00 |
| | | | Water Bill | 25.46 |
| | | | Sewer Bill | 5.93 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | -10.00 |
| | | | Amount Due: | 246.39 |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| Pay 10: Twin Oaks WHP | | | | |
|-----------------------|-------|--------|------------|--------|
| Acct. Num. | | Due Da | ate | |
| | 28 | | 2011-04-01 | |
| Re | ent: | 225.00 | Vehicle: | 0.00 |
| Wa | ater: | 25.46 | Late: | 0.00 |
| Se | wer: | 5.93 | Lease: | 0.00 |
| Pe | t: | 0.00 | Admin: | 0.00 |
| Ex | tra: | 0.00 | Bal: | -10.00 |
| Dι | ıe: | 246.39 | | |
| | Amo | unt: | Check | (#: |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Date

2011-03-10

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

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Items

Amount

215.00

26.42

6.71

0.00

0.00

0.00

0.00

250.00

244.40

742.53

Address Correction Requested Meter

42.20

Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance Amount Due:

Usage

1.60

| Pay 10: Twin Oaks WHP | | | | | |
|-----------------------|--------|----------|--------|--|--|
| Acct. Num. | | Due Da | | | |
| <u> </u> | 29 | 2011-04 | -01 | | |
| Rent: | 215.00 | Vehicle: | 0.00 | | |
| Water: | 26.42 | Late: | 0.00 | | |
| Sewer: | | Lease: | 250.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | 244.40 | | |
| Due: | 742.53 | | | | |
| Amo | ount: | Check | c #: | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Stephen Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 147.20 | 2.30 | Lot Rent | 215.00 |
| | | | Water Bill | 33.18 |
| | | | Sewer Bill | 12.23 |
| | | | 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: | 260.41 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| Pay To: Twin Oaks MHP | | | | |
|-----------------------|------|--------|----------|------|
| Acct. Num. | | | Due Date | |
| | 3 | | 2011-04- | 01 |
| Re | nt: | 215.00 | Vehicle: | 0.00 |
| Wa | ter: | 33.18 | Late: | 0.00 |
| Se | wer: | 12.23 | Lease: | 0.00 |
| Pet | t: | 0.00 | Admin: | 0.00 |
| Ext | ra: | 0.00 | Bal: | 0.00 |
| Du | e: | 260.41 | | |
| Amount: | | | Check | #: |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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 | 37.80 |
| | | | Sewer Bill | 27.20 |
| | | | 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: | 578.58 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

Date:

9230 State Route 45 Lisbon, OH 44432

To: Office

| ı a | ray 10. Twill Oaks will | | | | |
|---------|-------------------------|--------|----------|-------------|--|
| | Acct. Num. | | Due Date | | |
| | 36 | | 2011-04 | -01 | |
| Re | ent: | 215.00 | Vehicle: | 0.00 | |
| W | ater: | 37.80 | Late: | 0.00 | |
| Se | wer: | 27.20 | Lease: | 0.00 | |
| Pe | t: | 0.00 | Admin: | 0.00 | |
| Ex | tra: | 0.00 | Bal: | 298.58 | |
| Dι | ıe: | 578.58 | | | |
| Amount: | | | Check | : #: | |

(KEEP THIS PORTION FOR YOUR RECORDS)

T. Thayer Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount | Acc | t. N |
|-----------|--------|-------|------------------|--------|---------------|------|
|)11-03-10 | 281.60 | 4.90 | Lot Rent | 215.00 | | 37 |
| | | | Water Bill | 44.56 | | |
| | | | Sewer Bill | 32.72 | Rent: | 2 |
| | | | Pet Charge | 0.00 | Water: | 4 |
| | | | Extra Charge | 0.00 | Sewer: | ; |
| | | | Vehicle Charge | 10.00 | Pet: | |
| | | | Late Fee | 0.00 | Extra: | |
| | | | Lease Option | 0.00 | Due: | 30 |
| | | | Previous Balance | 0.00 | Amo | unt: |
| | | | Amount Due: | 302.28 | Date: | |
| | | | | | To: Office | |
| | | | | | | |

Pay To: Twin Oaks MHP

| raj | ray 10. TWIII Oaks WITH | | | | |
|------------|-------------------------|--------|----------|-------|--|
| Acct. Num. | | Due Da | te | | |
| Ī | 37 | | 2011-04 | -01 | |
| Re | nt: | 215.00 | Vehicle: | 10.00 | |
| Wa | iter: | 44.56 | Late: | 0.00 | |
| Se | wer: | 32.72 | Lease: | 0.00 | |
| Pe | t: | 0.00 | Admin: | 0.00 | |
| Ex | tra: | 0.00 | Bal: | 0.00 | |
| Du | e: | 302.28 | | | |
| Amount: | | | Check | #: | |

9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

Twin Oaks MHP 9230 State Route 45 M. Sadler Lisbon, OH 44432

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 165.80 | 3.60 | Lot Rent | 215.00 |
| | | | Water Bill | 32.01 |
| | | | Sewer Bill | 22.47 |
| | | | 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: | 269.48 |
| | | | | |
| | | | | |

| Pay To: Twin Oaks MHP | | | | | |
|-----------------------|-------|----------|------------|------|--|
| Acct. Num. | | Due Date | | | |
| | 38 | | 2011-04-01 | | |
| Re | ent: | 215.00 | Vehicle: | 0.00 | |
| W | ater: | 32.01 | Late: | 0.00 | |
| Se | wer: | 22.47 | Lease: | 0.00 | |
| Pe | t: | 0.00 | Admin: | 0.00 | |
| Ex | tra: | 0.00 | Bal: | 0.00 | |
| Dι | ıe: | 269.48 | | | |
| Amount: | | Check | #: | | |
| | Date: | | | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

Krince

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 764.80 | 3.40 | Lot Rent | 215.00 |
| | | | Water Bill | 30.08 |
| | | | Sewer Bill | 20.90 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 10.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 275.98 |
| | | | | |

| Pay 10: TWIN Oaks WHP | | | | | |
|-----------------------|---------------------|--------------|----------|-------|--|
| | Acc | t. Num. | Due Da | te | |
| | | 39 | 2011-04 | -01 | |
| Rei | nt: | 215.00 | Vehicle: | 10.00 | |
| Wa | ter: | 30.08 | Late: | 0.00 | |
| Sev | Sewer: 20.90 | | Lease: | 0.00 | |
| Pet: 0.00 | | Admin: | 0.00 | | |
| Ext | ra: | 0.00 | Bal: | 0.00 | |
| Due | | 275.98 | | | |
| | Amo | un <u>t:</u> | Check | #: | |

Office 9230 State Route 45 Lisbon, OH 44432

Date:

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Guappone Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

| Meter | Usage | Items | Amount |
|--------|-------|------------------|--|
| 235.10 | 2.70 | Lot Rent | 215.00 |
| | | Water Bill | 37.04 |
| | | Sewer Bill | 15.38 |
| | | 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: | 266.56 |
| | | | |
| | | | |
| | | | 235.10 2.70 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance |

| Pay 10: TWIN Oaks WHP | | | | |
|-----------------------|---------------------|---------|----------|-------|
| | Acc | t. Num. | Due Date | |
| | | 4 | 2011-04- | 01 |
| Ren | ıt: | 215.00 | Vehicle: | 0.00 |
| Wat | er: | 37.04 | Late: | 0.00 |
| Sev | Sewer: 15.38 | | Lease: | 0.00 |
| Pet: | : | 0.00 | Admin: | 0.00 |
| Ext | ra: | 0.00 | Bal: | -0.86 |
| Due | : | 266.56 | | |
| - | Amou | unt: | Check | #: |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Gilbert Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 251.30 | 0.80 | Lot Rent | 215.00 |
| | | | Water Bill | 13.90 |
| | | | Sewer Bill | 0.41 |
| | | | 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: | 229.31 |
| | | | | |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| Pay 10: Twin Oaks WHP | | | | | |
|-----------------------|------|---------|----------|------|--|
| | Acc | t. Num. | Due Date | | |
| | | 40 | 2011-04- | 01 | |
| Rer | nt: | 215.00 | Vehicle: | 0.00 | |
| Wa | ter: | 13.90 | Late: | 0.00 | |
| Sewer: 0.41 | | Lease: | 0.00 | | |
| Pet | : | 0.00 | Admin: | 0.00 | |
| Ext | ra: | 0.00 | Bal: | 0.00 | |
| Due | | 229.31 | | | |
| 4 | Amo | unt: | Check | #: | |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

H. Rohm

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 319.30 | 1.10 | Lot Rent | 215.00 |
| | | | Water Bill | 19.12 |
| | | | Sewer Bill | 2.77 |
| | | | 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: | 236.89 |
| | | | | |
| | | | | |
| | | | | |

| Pa | Pay To: Twin Oaks MHP | | | | |
|---------|-----------------------|---------|----------|------|--|
| | Acc | t. Num. | Due Date | | |
| | | 41 | 2011-04- | 01 | |
| Re | ent: | 215.00 | Vehicle: | 0.00 | |
| W | ater: | 19.12 | Late: | 0.00 | |
| Se | wer: | 2.77 | Lease: | 0.00 | |
| Pe | t: | 0.00 | Admin: | 0.00 | |
| Ex | tra: | 0.00 | Bal: | 0.00 | |
| Dι | ıe: | 236.89 | | | |
| Amount: | | Check | #: | | |
| | Date: | | | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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 | 25.46 |
| | | | Sewer Bill | 5.93 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 256.39 |
| | | | | |

| Pay 10: TWIN Oaks WHP | | | | | |
|-----------------------|--------|----------|------|--|--|
| Acct. Num. | | Due Dat | e | | |
| | 42 | 2011-04- | 01 | | |
| Rent: | 225.00 | Vehicle: | 0.00 | | |
| Water: | 25.46 | Late: | 0.00 | | |
| Sewer: 5.93 | | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | 0.00 | | |
| Due: | 256.39 | | | | |
| Amo | unt: | Check | #: | | |

Office 9230 State Route 45 Lisbon, OH 44432

Date:

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

P. Bobby Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 456.70 | 3.90 | Lot Rent | 215.00 |
| | | | Water Bill | 34.91 |
| | | | Sewer Bill | 24.84 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 274.75 |
| | | | | |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| Pay 10: TWIN Oaks WHP | | | | | |
|-----------------------|---------------------|---------|----------|------|--|
| _ | Acc | t. Num. | Due Date | | |
| - | | 43 | 2011-04- | 01 | |
| Rer | nt: | 215.00 | Vehicle: | 0.00 | |
| Wa | ter: | 34.91 | Late: | 0.00 | |
| Sev | Sewer: 24.84 | | Lease: | 0.00 | |
| Pet | Pet: 0.00 | | Admin: | 0.00 | |
| Ext | ra: | 0.00 | Bal: | 0.00 | |
| Due | : : | 274.75 | | | |
| 4 | Amo | unt: | Check | #: | |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Brown

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 116.90 | 1.20 | Lot Rent | 215.00 |
| | | | Water Bill | 20.85 |
| | | | Sewer Bill | 3.56 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 239.41 |
| | | | | |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| Pay 10: TWIN Oaks WHP | | | | | | |
|-----------------------|-------------|---------|----------|------|--|--|
| | Acc | t. Num. | Due Date | | | |
| | | 44 | 2011-04- | 01 | | |
| _ | 4 | 045.00 | W-1-1-1- | 0.00 | | |
| | ent: | 215.00 | Vehicle: | 0.00 | | |
| W | ater: | 20.85 | Late: | 0.00 | | |
| Se | wer: | 3.56 | Lease: | 0.00 | | |
| Pε | et: | 0.00 | Admin: | 0.00 | | |
| Ex | tra: | 0.00 | Bal: | 0.00 | | |
| Dι | Due: 239.41 | | | | | |
| Amount: Check | | | | #: | | |
| | Date: | | | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

M. Gromely Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 259.40 | 1.00 | Lot Rent | 215.00 |
| | | | Water Bill | 17.38 |
| | | | Sewer Bill | 1.98 |
| | | | 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: | 234.36 |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| ı a | ay 10. I will Oaks will | | | | | |
|-----|-------------------------|---------|----------|------|--|--|
| | Acc | t. Num. | Due Date | | | |
| | 45 | | 2011-04- | 01 | | |
| Re | ent: | 215.00 | Vehicle: | 0.00 | | |
| W | ater: | 17.38 | Late: | 0.00 | | |
| Se | wer: | 1.98 | Lease: | 0.00 | | |
| Pe | t: | 0.00 | Admin: | 0.00 | | |
| Ex | tra: | 0.00 | Bal: | 0.00 | | |
| Dι | ıe: | 234.36 | | | | |
| | Amo | unt: | Check | #: | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Owens Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

| | | - | | | - | |
|------------|--------|-------|------------------|--------|--------|-------|
| Date | Meter | Usage | Items | Amount | Acc | t. Nu |
| 2011-03-10 | 440.30 | 1.70 | Lot Rent | 215.00 | | 46 |
| | | | Water Bill | 27.39 | | |
| | | | Sewer Bill | 7.50 | Rent: | 21 |
| | | | Pet Charge | 0.00 | Water: | 2 |
| | | | Extra Charge | 0.00 | Sewer: | |
| | | | Vehicle Charge | 0.00 | Pet: | |
| | | | Late Fee | 0.00 | Extra: | |
| | | | Lease Option | 0.00 | Due: | 24 |
| | | | Previous Balance | 0.00 | Amou | unt: |
| | | | Amount Due: | 249.89 | Date: | |
| | | | | | To: | |
| | | | | | Office | |

Pay To: Twin Oaks MHP

| ray io. I will Oaks will | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Date | | |
| | 46 | 2011-04- | 01 | |
| | | | | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 27.39 | Late: | 0.00 | |
| Sewer: | 7.50 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 249.89 | | | |
| Amount: Check #: | | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 180.60 | 1.30 | Lot Rent | 215.00 |
| | | | Water Bill | 22.59 |
| | | | Sewer Bill | 4.35 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 241.94 |
| | | | | |
| | | | | |

Pay To: Twin Oaks MUD

| Pay 10: | i wili Oal | KS WITH | | |
|---------|------------|------------|------|--|
| Acc | t. Num. | Due Date | | |
| 47 | | 2011-04-01 | | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 22.59 | Late: | 0.00 | |
| Sewer: | 4.35 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 241.94 | | | |
| Amount: | | Check | #: | |
| Date | | | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Colvin

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 263.30 | 0.00 | Lot Rent | 215.00 |
| | | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 215.00 |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| Pay 10: I WIII Oaks WITH | | | | | |
|--------------------------|-------|--------|------------|------|--|
| Acct. Num. | | | Due Date | | |
| | | 48 | 2011-04-01 | | |
| Re | ent: | 215.00 | Vehicle: | 0.00 | |
| W | ater: | 0.00 | Late: | 0.00 | |
| Se | wer: | 0.00 | Lease: | 0.00 | |
| Pe | et: | 0.00 | Admin: | 0.00 | |
| Ex | tra: | 0.00 | Bal: | 0.00 | |
| Dι | ıe: | 215.00 | | | |
| Amount: | | | Check | #: | |
| | Date | : | | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount | |
|------------|--------|-------|------------------|--------|--|
| 2011-03-10 | 363.40 | 3.80 | Lot Rent | 215.00 | |
| | | | Water Bill | 33.94 | |
| | | | Sewer Bill | 24.05 | |
| | | | Pet Charge | 0.00 | |
| | | | Extra Charge | 0.00 | |
| | | | Vehicle Charge | 0.00 | |
| | | | Late Fee | 0.00 | |
| | | | Lease Option | 0.00 | |
| | | | Previous Balance | 254.79 | |
| | | | Amount Due: | 527.78 | |
| | | | | | |
| | | | | | |

Pay To: Twin Oaks MHP

| Pay 10: TWIII Oaks WITH | | | | |
|-------------------------|-------|----------|------------|--------|
| Acct. Num. | | Due Date | | |
| | 49 | | 2011-04 | -01 |
| Re | ent: | 215.00 | Vehicle: | 0.00 |
| W | ater: | 33.94 | Late: | 0.00 |
| Se | wer: | 24.05 | Lease: | 0.00 |
| Pe | t: | 0.00 | Admin: | 0.00 |
| Ex | tra: | 0.00 | Bal: | 254.79 |
| Dι | ıe: | 527.78 | | |
| Amount: | | Check | (#: | |
| | Date | : | | |

Office 9230 State Route 45 Lisbon, OH 44432

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Richards Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 271.90 | 2.20 | Lot Rent | 215.00 |
| | | | Water Bill | 32.22 |
| | | | Sewer Bill | 11.44 |
| | | | 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: | 256.82 |
| | | | | |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| Pa | Pay 10: I WIII Oaks WITH | | | | | |
|----|--------------------------|---------|----------|-------|--|--|
| | Acc | t. Num. | Due Da | | | |
| | | 5 | 2011-04- | 01 | | |
| Re | ent: | 215.00 | Vehicle: | 0.00 | | |
| W | ater: | 32.22 | Late: | 0.00 | | |
| Se | wer: | 11.44 | Lease: | 0.00 | | |
| Pe | et: | 0.00 | Admin: | 0.00 | | |
| Ex | tra: | 0.00 | Bal: | -1.84 | | |
| Dι | ıe: | 256.82 | | | | |
| | Amo | unt: | Check | #: | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 174.70 | 1.20 | Lot Rent | 215.00 |
| | | | Water Bill | 20.85 |
| | | | Sewer Bill | 3.56 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 239.41 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| Га | ray 10. I WIII Oaks Winr | | | | | |
|------------|--------------------------|--------|----------|------|--|--|
| Acct. Num. | | | Due Date | | | |
| | | 50 | 2011-04- | 01 | | |
| Re | ent: | 215.00 | Vehicle: | 0.00 | | |
| W | ater: | 20.85 | Late: | 0.00 | | |
| Se | wer: | 3.56 | Lease: | 0.00 | | |
| Pe | t: | 0.00 | Admin: | 0.00 | | |
| Ex | tra: | 0.00 | Bal: | 0.00 | | |
| Dι | ıe: | 239.41 | | | | |
| | Amo | unt: | Check | #: | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Gaston Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 194.00 | 1.00 | Lot Rent | 0.00 |
| | | | Water Bill | 17.38 |
| | | | Sewer Bill | 1.98 |
| | | | 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: | 19.36 |
| | | | | |
| | | | | |

| Pay To: TWIN Oaks WHP | | | | | | |
|-----------------------|---------------|----------|------|--|--|--|
| Acct. Num. Due Date | | | | | | |
| | 51 2011-04-01 | | | | | |
| Rent: | 0.00 | Vehicle: | 0.00 | | | |
| Water: | | | 0.00 | | | |
| Sewer | 1.98 | Lease: | 0.00 | | | |
| Pet: | 0.00 | Admin: | 0.00 | | | |
| Extra: | 0.00 | Bal: | 0.00 | | | |
| Due: | 19.36 | | | | | |
| Am | ount: | Check | #: | | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Twin Oaks MHP
9230 State Route 45 Prasco
Lisbon, OH 44432 Bill Date

Prasco

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 122.40 | 4.10 | Lot Rent | 215.00 |
| | | | Water Bill | 36.84 |
| | | | Sewer Bill | 26.41 |
| | | | 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: | 583.12 |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| ı a | ray 10. I WIII Oaks WIII | | | | | |
|---------|--------------------------|---------|----------|-------------|--|--|
| | Acc | t. Num. | Due Da | ate | | |
| | | 52 | 2011-04 | -01 | | |
| Re | ent: | 215.00 | Vehicle: | 0.00 | | |
| W | ater: | 36.84 | Late: | 0.00 | | |
| Se | wer: | 26.41 | Lease: | 0.00 | | |
| Pe | t: | 0.00 | Admin: | 0.00 | | |
| Ex | tra: | 0.00 | Bal: | 304.87 | | |
| Dι | ıe: | 583.12 | | | | |
| Amount: | | | Check | (#: | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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 | 28.36 |
| | | | Sewer Bill | 8.29 |
| | | | 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: | 527.42 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| ay 10. TWIII Oaks WITH | | | | |
|------------------------|---------|----------|-------------|--|
| Acc | t. Num. | Due Da | ate | |
| | 54 | 2011-04 | -01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 28.36 | Late: | 0.00 | |
| Sewer: | 8.29 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 275.77 | |
| Due: | 527.42 | | | |
| Amount: | | Check | (<u>#:</u> | |
| Date: | | <u>-</u> | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

L. Patterson Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 472.90 | 2.70 | Lot Rent | 215.00 |
| | | | Water Bill | 37.04 |
| | | | Sewer Bill | 15.38 |
| | | | 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: | 267.42 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| Pay 10: TWIN Oaks WHP | | | | | |
|-----------------------|-------|---------|----------|------|--|
| | Acc | t. Num. | Due Date | | |
| | | 55 | 2011-04- | 01 | |
| Re | nt: | 215.00 | Vehicle: | 0.00 | |
| Wa | iter: | 37.04 | Late: | 0.00 | |
| Se | wer: | 15.38 | Lease: | 0.00 | |
| Pe | t: | 0.00 | Admin: | 0.00 | |
| Ex | tra: | 0.00 | Bal: | 0.00 | |
| Du | e: | 267.42 | | | |
| | Amo | unt: | Check | #: | |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Gorby Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

| Meter | Usage | Items | Amount |
|--------|-------|------------------|--|
| 216.50 | 1.30 | Lot Rent | 215.00 |
| | | Water Bill | 22.59 |
| | | Sewer Bill | 4.35 |
| | | Pet Charge | 0.00 |
| | | Extra Charge | 0.00 |
| | | Vehicle Charge | 0.00 |
| | | Late Fee | 0.00 |
| | | Lease Option | 0.00 |
| | | Previous Balance | 0.00 |
| | | Amount Due: | 241.94 |
| | | | |
| | | | |
| | | | 216.50 1.30 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance |

Pay To: Twin Oaks MHP

| ray 10. I WIII Oaks WITIF | | | | | |
|---------------------------|------------|--------|------------|------|--|
| | Acct. Num. | | Due Date | | |
| | 6 | | 2011-04-01 | | |
| _ | | | | | |
| Re | ent: | 215.00 | Vehicle: | 0.00 | |
| W | ater: | 22.59 | Late: | 0.00 | |
| Se | wer: | 4.35 | Lease: | 0.00 | |
| Pε | et: | 0.00 | Admin: | 0.00 | |
| Ex | tra: | 0.00 | Bal: | 0.00 | |
| Dι | ıe: | 241.94 | | | |
| Amount: | | Check | #: | | |
| Date: | | | | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

L. McDole Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 461.60 | 2.80 | Lot Rent | 215.00 |
| | | | Water Bill | 38.01 |
| | | | Sewer Bill | 16.17 |
| | | | 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: | 275.02 |
| | | | | |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| ray IU | ay 10. I WIII Oaks WITIF | | | | |
|---------|--------------------------|------------|-------|--|--|
| Ac | ct. Num. | Due Date | | | |
| | 7 | 2011-04-01 | | | |
| Rent: | 215.00 | Vehicle: | 10.00 | | |
| Water: | 38.01 | Late: | 0.00 | | |
| Sewer: | 16.17 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | -4.16 | | |
| Due: | 275.02 | | | | |
| Amount: | | Check #: | | | |
| Date | ə: | | | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Obrien

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 23.40 | 1.40 | Lot Rent | 215.00 |
| | | | Water Bill | 24.33 |
| | | | Sewer Bill | 5.14 |
| | | | 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: | 244.47 |
| | | | | |
| | | | | |
| | | | | |

| Pa | Pay Io: Iwin Oaks MHP | | | | |
|------------|-----------------------|----------|------------|------|--|
| Acct. Num. | | Due Date | | | |
| | 8 | | 2011-04-01 | | |
| Re | ent: | 215.00 | Vehicle: | 0.00 | |
| W | ater: | 24.33 | Late: | 0.00 | |
| Se | wer: | 5.14 | Lease: | 0.00 | |
| Pe | et: | 0.00 | Admin: | 0.00 | |
| Ex | tra: | 0.00 | Bal: | 0.00 | |
| Dι | ıe: | 244.47 | | | |
| Amount: | | Check | #: | | |
| Date: | | | | | |

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

T. Rist Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 133.20 | 1.70 | Lot Rent | 215.00 |
| | | | Water Bill | 27.39 |
| | | | Sewer Bill | 7.50 |
| | | | 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: | 197.02 |
| | | | | |
| | | | | |
| | | | | |

Pay To: Twin Oaks MHP

| ray 10. I WIII Oaks WITH | | | | |
|--------------------------|-------|----------|------------|--------|
| Acct. Num. | | Due Date | | |
| | 9 | | 2011-04-01 | |
| Re | ent: | 215.00 | Vehicle: | 0.00 |
| W | ater: | 27.39 | Late: | 0.00 |
| Se | wer: | 7.50 | Lease: | 0.00 |
| Pe | t: | 0.00 | Admin: | 0.00 |
| Ex | tra: | 0.00 | Bal: | -52.87 |
| Dι | ıe: | 197.02 | | |
| Amount: | | Check | #: | |

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)