Cole

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 111.00 | 3.00 | Lot Rent | 240.00 |
| 2011-03-15 | 108.00 | | Water Bill | 28.50 |
| | | | Sewer Bill | 15.75 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 299.25 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 1 | 2011-05- | 01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 28.50 | Late: | 0.00 | |
| Sewer: | 15.75 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 299.25 | | | |
| Amount: | | Check | #: | |
| Date: | | | | |

To:

Office 1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Boes

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 0.00 | 0.00 | Lot Rent | 190.00 |
| 2011-03-15 | 0.00 | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 205.00 |
| | | | | |

Pay To: Parkway Estates MHP

| Pay | Pay 10: Parkway Estates WifiP | | | | |
|---------------|-------------------------------|---------|----------|------|--|
| Acct. Num. | | Due Dat | е | | |
| | 10 | | 2011-05- | 01 | |
| Rei | nt: | 190.00 | Vehicle: | 0.00 | |
| Wa | ter: | 0.00 | Late: | 0.00 | |
| Sev | wer: | 0.00 | Lease: | 0.00 | |
| Pet | : | 0.00 | Admin: | 3.00 | |
| Ext | ra: | 12.00 | Bal: | 0.00 | |
| Du | e: | 205.00 | | | |
| Amount: Check | | | #: | | |

To: Office

Date:

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Webster Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 53.00 | 1.00 | Lot Rent | 190.00 |
| 2011-03-15 | 52.00 | | Water Bill | 9.50 |
| | | | Sewer Bill | 5.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 219.75 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| 11 | | 2011-05- | 01 | |
| Rent: | 190.00 | Vehicle: | 0.00 | |
| Water: | 9.50 | Late: | 0.00 | |
| Sewer: | 5.25 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 219.75 | | | |
| Amount: Check #: | | | #: | |
| Data | • | | | |

Date:

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Rietschlin

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 140.00 | 1.00 | Lot Rent | 190.00 |
| 2011-03-15 | 139.00 | | Water Bill | 9.50 |
| | | | Sewer Bill | 5.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 219.75 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|------------|------|--|
| Acct. Num. | | Due Date | | |
| 12 | | 2011-05-01 | | |
| Rent: | 190.00 | Vehicle: | 0.00 | |
| Water: | 9.50 | Late: | 0.00 | |
| Sewer: | 5.25 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 219.75 | | | |
| Amount: | | Check | #: | |
| Date | : | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Allison Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 65.00 | 1.00 | Lot Rent | 240.00 |
| 2011-03-15 | 64.00 | | Water Bill | 9.50 |
| | | | Sewer Bill | 5.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 269.75 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|---------|-----------|------|--|
| Acc | t. Num. | Due Date | | |
| 13 | | 2011-05-0 | 01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 9.50 | Late: | 0.00 | |
| Sewer: | 5.25 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 269.75 | | | |
| Amount: | | Check | #: | |
| Date: | | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Phillips

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 82.00 | 1.00 | Lot Rent | 240.00 |
| 2011-03-15 | 81.00 | | Water Bill | 9.50 |
| | | | Sewer Bill | 5.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 269.75 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. | | Due Dat | e | |
| 14 | | 2011-05- | 01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 9.50 | Late: | 0.00 | |
| Sewer: | 5.25 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 269.75 | | | |
| Amount: | | Check | #: | |
| Date | : | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Payne Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 48.00 | 1.00 | Lot Rent | 240.00 |
| 2011-03-15 | 47.00 | | Water Bill | 9.50 |
| | | | Sewer Bill | 5.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 269.75 |
| | | | | |

| Pay 10: | Pay 10: Parkway Estates MHP | | | | |
|--------------------------|-----------------------------|--------------------------|----------------------|--|--|
| Acc | Acct. Num. Due Date | | | | |
| | 15 | 2011-05- | 01 | | |
| Rent: Water: | 9.50 | Vehicle: Late: | 0.00 | | |
| Sewer: Pet: Extra: | | Lease: Admin: Bal: | 0.00 3.00 0.00 | | |
| Due: | 269.75 | | | | |
| Amount: Check #: Date: | | | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Ritter

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 160.00 | 2.00 | Lot Rent | 190.00 |
| 2011-03-15 | 158.00 | | Water Bill | 19.00 |
| | | | Sewer Bill | 10.50 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 234.50 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | е | |
| 16 | | 2011-05- | 01 | |
| Rent: | 190.00 | Vehicle: | 0.00 | |
| Water: | 19.00 | Late: | 0.00 | |
| Sewer: | 10.50 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 234.50 | | | |
| Amount: | | Check | #: | |
| Date: | | | | |

To:

Office 1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Kretsinger Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 87.00 | 2.00 | Lot Rent | 240.00 |
| 2011-03-15 | 85.00 | | Water Bill | 19.00 |
| | | | Sewer Bill | 10.50 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 284.50 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. | | Due Dat | e | |
| 17 | | 2011-05- | 01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 19.00 | Late: | 0.00 | |
| Sewer: | 10.50 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 284.50 | | | |
| Amount: | | Check | #: | |
| Date: | | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Blankenship Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 38.00 | 7.00 | Lot Rent | 240.00 |
| 2011-03-15 | 31.00 | | Water Bill | 66.50 |
| | | | Sewer Bill | 36.75 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 358.25 |
| | | | | |

Pay To: Parkway Estates MHP

| ray IU. | rainway | Estates IVII | 11 |
|------------|---------|--------------|------|
| Acct. Num. | | Due Date | |
| 18 | | 2011-05- | 01 |
| Rent: | 240.00 | Vehicle: | 0.00 |
| Water: | 66.50 | Late: | 0.00 |
| Sewer: | 36.75 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 12.00 | Bal: | 0.00 |
| Due: | 358.25 | | |
| Amou | unt: | Check | #: |
| Date: | | | |

To: Office 1049 Nort

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Culver Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 0.00 | 0.00 | Lot Rent | 0.00 |
| 2011-03-15 | 0.00 | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 15.00 |
| | | | | |

| Pay To: | Parkway | Estates Mi | HP |
|------------|---------|------------|------|
| Acct. Num. | | Due Date | |
| | 19 | 2011-05-01 | |
| Rent: | 0.00 | Vehicle: | 0.00 |
| Water: | 0.00 | Late: | 0.00 |
| Sewer: | 0.00 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 12.00 | Bal: | 0.00 |
| Due: | 15.00 | | |
| Amount: | | Check | #: |
| Date: | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Hale

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 30.00 | 0.00 | Lot Rent | 190.00 |
| 2011-03-15 | 30.00 | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 205.00 |
| | | | | |

| Pa | y Io: | Parkway | Estates Mi | HP |
|---------|-------|---------|------------|------|
| | Acc | t. Num. | Due Dat | е |
| | | 2 | 2011-05- | 01 |
| Re | ent: | 190.00 | Vehicle: | 0.00 |
| W | ater: | 0.00 | Late: | 0.00 |
| Se | wer: | 0.00 | Lease: | 0.00 |
| Pe | t: | 0.00 | Admin: | 3.00 |
| Ex | tra: | 12.00 | Bal: | 0.00 |
| Dι | ıe: | 205.00 | | |
| Amount: | | | Check | #: |

To: Office

Date:

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Case

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 49.00 | 2.00 | Lot Rent | 240.00 |
| 2011-03-15 | 47.00 | | Water Bill | 19.00 |
| | | | Sewer Bill | 10.50 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 201.48 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 485.98 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|-----------|--|
| Acct. Num. Due Date | | | | |
| 20 | | 2011-05 | -01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 19.00 | Late: | 0.00 | |
| Sewer: | 10.50 | Lease: | 201.48 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 485.98 | | | |
| Amount: | | Check | <u>#:</u> | |
| Date: | | | | |

To:

Office 1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Cornish Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 86.00 | 2.00 | Lot Rent | 240.00 |
| 2011-03-15 | 84.00 | | Water Bill | 19.00 |
| | | | Sewer Bill | 10.50 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 284.50 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 21 | 2011-05- | 01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 19.00 | Late: | 0.00 | |
| Sewer: | 10.50 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 284.50 | | | |
| Amount: | | Check | #: | |
| Date: | | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Stansbury Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 189.00 | 7.00 | Lot Rent | 190.00 |
| 2011-03-15 | 182.00 | | Water Bill | 66.50 |
| | | | Sewer Bill | 36.75 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 308.25 |
| | | | | |

| Pay To: | Parkway | Estates Mi | HP |
|---------|---------|------------|------|
| Acc | t. Num. | Due Dat | е |
| - | 22 | 2011-05- | 01 |
| Rent: | 190.00 | Vehicle: | 0.00 |
| Water: | 66.50 | Late: | 0.00 |
| Sewer: | 36.75 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 12.00 | Bal: | 0.00 |
| Due: | 308.25 | | |
| Amo | unt: | Check | #: |
| Date: | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Koehler

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 22.00 | 1.00 | Lot Rent | 240.00 |
| 2011-03-15 | 21.00 | | Water Bill | 9.50 |
| | | | Sewer Bill | 5.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 269.75 |
| | | | | |

Pay To: Parkway Estates MUD

| Pay 10: | Parkway | Estates IVII | 72 |
|---------|---------|--------------|------|
| Acc | t. Num. | Due Dat | е |
| | 23 | 2011-05- | 01 |
| Rent: | 240.00 | Vehicle: | 0.00 |
| Water: | 9.50 | Late: | 0.00 |
| Sewer: | 5.25 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 12.00 | Bal: | 0.00 |
| Due: | 269.75 | | |
| Amou | ınt: | Check | #: |
| Date: | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

O'Neill

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 54.00 | 1.00 | Lot Rent | 190.00 |
| 2011-03-15 | 53.00 | | Water Bill | 9.50 |
| | | | Sewer Bill | 5.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 219.75 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 24 | 2011-05- | 01 | |
| Rent: | 190.00 | Vehicle: | 0.00 | |
| Water: | 9.50 | Late: | 0.00 | |
| Sewer: | 5.25 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 219.75 | | | |
| Amount: | | Check | #: | |
| Date | : | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

England Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 33.00 | 4.00 | Lot Rent | 240.00 |
| 2011-03-15 | 29.00 | | Water Bill | 38.00 |
| | | | Sewer Bill | 21.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 314.00 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 25 | 2011-05- | 01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 38.00 | Late: | 0.00 | |
| Sewer: | 21.00 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 314.00 | | | |
| Amount: | | Check | #: | |
| Date: | · | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Smith

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 109.00 | 2.00 | Lot Rent | 190.00 |
| 2011-03-15 | 107.00 | | Water Bill | 19.00 |
| | | | Sewer Bill | 10.50 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 234.50 |
| | | | | |

| Pay | Pay To: Parkway Estates MHP | | | | |
|---------|-----------------------------|--------|----------|------|--|
| | Acct. Num. | | Due Date | | |
| | 26 | | 2011-05- | 01 | |
| Re | nt: | 190.00 | Vehicle: | 0.00 | |
| Wa | iter: | 19.00 | Late: | 0.00 | |
| Se | wer: | 10.50 | Lease: | 0.00 | |
| Pe | t: | 0.00 | Admin: | 3.00 | |
| Ex | tra: | 12.00 | Bal: | 0.00 | |
| Du | e: | 234.50 | | | |
| Amount: | | Check | #: | | |
| | Date | : | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Topor

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 138.00 | 1.00 | Lot Rent | 190.00 |
| 2011-03-15 | 137.00 | | Water Bill | 9.50 |
| | | | Sewer Bill | 5.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 219.75 |
| | | | | |

| Pa | Pay To: Parkway Estates MHP | | | | |
|---------|-----------------------------|--------|----------|------|--|
| | Acct. Num. | | Due Dat | te | |
| | 28 | | 2011-05- | 01 | |
| Re | nt: | 190.00 | Vehicle: | 0.00 | |
| Wa | ater: | 9.50 | Late: | 0.00 | |
| Se | wer: | 5.25 | Lease: | 0.00 | |
| Pe | t: | 0.00 | Admin: | 3.00 | |
| Ex | tra: | 12.00 | Bal: | 0.00 | |
| Du | ie: | 219.75 | | | |
| Amount: | | Check | #: | | |
| | Date | : | | | |

To:

Office 1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Preston

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 34.00 | 0.00 | Lot Rent | 190.00 |
| 2011-03-15 | 34.00 | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 205.00 |
| | | | | |

| Pa | Pay To: Parkway Estates MHP | | | | |
|-----------------|-----------------------------|--------|----------|------|--|
| Acct. Num. | | Due Da | te | | |
| | | 3 | 2011-05- | 01 | |
| Re | nt: | 190.00 | Vehicle: | 0.00 | |
| Wa | ater: | 0.00 | Late: | 0.00 | |
| Se | wer: | 0.00 | Lease: | 0.00 | |
| Pe | t: | 0.00 | Admin: | 3.00 | |
| Ex | tra: | 12.00 | Bal: | 0.00 | |
| Du | ie: | 205.00 | | | |
| Amount: Check # | | | #: | | |
| | Date | | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Whitney Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 0.00 | 0.00 | Lot Rent | 240.00 |
| 2011-03-15 | 0.00 | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 255.00 |
| | | | | |

| Pay To: | Pay To: Parkway Estates MHP | | | |
|-----------------------|-----------------------------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| 30 | | 2011-05- | 01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 0.00 | Late: | 0.00 | |
| Sewer: | 0.00 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 255.00 | | | |
| Amoun <u>t:</u> Date: | | Check | #: | |
| Juic | · | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Koehler Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 150.00 | 3.00 | Lot Rent | 190.00 |
| 2011-03-15 | 147.00 | | Water Bill | 28.50 |
| | | | Sewer Bill | 15.75 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 249.25 |
| | | | | |

| Pay To: Parkway Estates MHP | | | |
|-----------------------------|--------|----------|------|
| Acct. Num. | | Due Dat | e |
| 31 | | 2011-05- | 01 |
| Rent: | 190.00 | Vehicle: | 0.00 |
| Water: | 28.50 | Late: | 0.00 |
| Sewer: | 15.75 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 12.00 | Bal: | 0.00 |
| Due: | 249.25 | | |
| Amount: | | Check | #: |
| Date | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Plott

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 128.00 | 3.00 | Lot Rent | 240.00 |
| 2011-03-15 | 125.00 | | Water Bill | 28.50 |
| | | | Sewer Bill | 15.75 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 299.25 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|------------|------|--|
| Acct. Num. | | Due Date | | |
| 32 | | 2011-05-01 | | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 28.50 | Late: | 0.00 | |
| Sewer: | 15.75 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 299.25 | | | |
| Amount: | | Check | #: | |
| Date | e: | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Karg Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 137.00 | 4.00 | Lot Rent | 240.00 |
| 2011-03-15 | 133.00 | | Water Bill | 38.00 |
| | | | Sewer Bill | 21.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 314.00 |
| | | | | |

| Pa | Pay To: Parkway Estates MHP | | | | |
|-----------------|-----------------------------|--------|----------|------|--|
| | Acct. Num. | | Due Dat | e | |
| | | 33 | 2011-05- | 01 | |
| Re | ent: | 240.00 | Vehicle: | 0.00 | |
| W | ater: | 38.00 | Late: | 0.00 | |
| Se | wer: | 21.00 | Lease: | 0.00 | |
| Pe | t: | 0.00 | Admin: | 3.00 | |
| Ex | tra: | 12.00 | Bal: | 0.00 | |
| Dι | ıe: | 314.00 | | | |
| Amount: Check # | | #: | | | |
| | Date | : | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Santos Bill Date: 2011-04-15

Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 126.00 | 3.00 | Lot Rent | 240.00 |
| 2011-03-15 | 123.00 | | Water Bill | 28.50 |
| | | | Sewer Bill | 15.75 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 299.25 |
| | | | | |

Pay To: Parkway Estates MHP

| Pay 10: Parkway Estates WifiP | | | | |
|-------------------------------|--------|------------|------|--|
| Acct. Num. | | Due Date | | |
| 34 | | 2011-05-01 | | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 28.50 | Late: | 0.00 | |
| Sewer: | 15.75 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 299.25 | | | |
| Am | ount: | Check | #: | |

(RETURN THIS PORTION)

1049 North Warpole Street Upper Sandusky, OH 43351

Date:

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

Lear

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 202.00 | 2.00 | Lot Rent | 240.00 |
| 2011-03-15 | 200.00 | | Water Bill | 19.00 |
| | | | Sewer Bill | 10.50 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 284.50 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. | | Due Date | | |
| | 35 | 2011-05- | 01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 19.00 | Late: | 0.00 | |
| Sewer: | 10.50 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 284.50 | | | |
| Amount: | | Check | #: | |
| Date | e: | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Culver Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 140.00 | 1.00 | Lot Rent | 240.00 |
| 2011-03-15 | 139.00 | | Water Bill | 9.50 |
| | | | Sewer Bill | 5.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 269.75 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. | | Due Date | | |
| | 37 | 2011-05- | 01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 9.50 | Late: | 0.00 | |
| Sewer: | 5.25 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 269.75 | | | |
| Amount: | | Check | #: | |
| Date: | | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Orians Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 56.00 | 1.00 | Lot Rent | 190.00 |
| 2011-03-15 | 55.00 | | Water Bill | 9.50 |
| | | | Sewer Bill | 5.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 219.75 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. | | Due Dat | e | |
| 38 | | 2011-05- | 01 | |
| Rent: | 190.00 | Vehicle: | 0.00 | |
| Water: | 9.50 | Late: | 0.00 | |
| Sewer: | 5.25 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 219.75 | | | |
| Amount: | | Check | #: | |
| Date | : | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Rowe Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 49.00 | 2.00 | Lot Rent | 190.00 |
| 2011-03-15 | 47.00 | | Water Bill | 19.00 |
| | | | Sewer Bill | 10.50 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 234.50 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. | | Due Dat | e | |
| 39 | | 2011-05- | 01 | |
| Rent: | 190.00 | Vehicle: | 0.00 | |
| Water: | 19.00 | Late: | 0.00 | |
| Sewer: | 10.50 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 234.50 | | | |
| Amount: | | Check | #: | |
| Date | : | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Gossman Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 125.00 | 3.00 | Lot Rent | 240.00 |
| 2011-03-15 | 122.00 | | Water Bill | 28.50 |
| | | | Sewer Bill | 15.75 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 299.25 |
| | | | | |

| Pay To: | Parkway | Estates Mi | HP |
|------------|---------|------------|------|
| Acct. Num. | | Due Dat | e |
| | 4 | 2011-05- | 01 |
| Rent: | 240.00 | Vehicle: | 0.00 |
| Water: | 28.50 | Late: | 0.00 |
| Sewer: | 15.75 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 12.00 | Bal: | 0.00 |
| Due: | 299.25 | | |
| Amount: | | Check | #: |
| Date | : | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Billings Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 43.00 | 1.00 | Lot Rent | 260.00 |
| 2011-03-15 | 42.00 | | Water Bill | 9.50 |
| | | | Sewer Bill | 5.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 289.75 |
| | | | | |

Pay To: Parkway Estates MHP

| Pay 10: Parkway Estates MHP | | | | |
|-----------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Date | | |
| 40 | | 2011-05- | 01 | |
| Rent: | 260.00 | Vehicle: | 0.00 | |
| Water: | 9.50 | Late: | 0.00 | |
| Sewer: | 5.25 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 289.75 | | | |
| Amount: | | Check | #: | |
| Date: | | | | |

To: Office 1049 Nort

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Huston

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 93.00 | 2.00 | Lot Rent | 240.00 |
| 2011-03-15 | 91.00 | | Water Bill | 19.00 |
| | | | Sewer Bill | 10.50 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 284.50 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | | |
|-----------------------------|---------|----------|------|--|--|
| Acc | t. Num. | Due Dat | e | | |
| | 41 | 2011-05- | 01 | | |
| Rent: | 240.00 | Vehicle: | 0.00 | | |
| Water: | 19.00 | Late: | 0.00 | | |
| Sewer: | 10.50 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | 12.00 | Bal: | 0.00 | | |
| Due: | 284.50 | | | | |
| Amount: | | Check | #: | | |
| Dutc. | | | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

McCoy Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 11.00 | 0.00 | Lot Rent | 190.00 |
| 2011-03-15 | 11.00 | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 205.00 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| 42 | | 2011-05- | 01 | |
| Rent: | 190.00 | Vehicle: | 0.00 | |
| Water: | 0.00 | Late: | 0.00 | |
| Sewer: | 0.00 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 205.00 | | | |
| Amount: | | Check | #: | |
| Date | · | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Adkins Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 205.00 | 5.00 | Lot Rent | 190.00 |
| 2011-03-15 | 200.00 | | Water Bill | 47.50 |
| | | | Sewer Bill | 26.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 278.75 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. | | Due Dat | e | |
| | 43 | 2011-05- | 01 | |
| Rent: | 190.00 | Vehicle: | 0.00 | |
| Water: | 47.50 | Late: | 0.00 | |
| Sewer: | 26.25 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 278.75 | | | |
| Amount: | | Check | #: | |
| Date | : | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Culver

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 95.00 | 5.00 | Lot Rent | 190.00 |
| 2011-03-15 | 90.00 | | Water Bill | 47.50 |
| | | | Sewer Bill | 26.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 278.75 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. | | Due Dat | te | |
| | 44 | 2011-05- | 01 | |
| Rent: | 190.00 | Vehicle: | 0.00 | |
| Water: | 47.50 | Late: | 0.00 | |
| Sewer: | 26.25 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 278.75 | | | |
| Amount: | | Check | #: | |
| Date | : | | | |

To:

Office 1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Dunlap Bill Date: 2011-04-15

Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 20.00 | 1.00 | Lot Rent | 190.00 |
| 2011-03-15 | 19.00 | | Water Bill | 9.50 |
| | | | Sewer Bill | 5.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 219.75 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. | | Due Dat | e | |
| | 45 | 2011-05- | 01 | |
| Rent: | 190.00 | Vehicle: | 0.00 | |
| Water: | 9.50 | Late: | 0.00 | |
| Sewer: | 5.25 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 219.75 | | | |
| Amount: | | Check | #: | |
| Date | : | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Gottfried Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 191.00 | 6.00 | Lot Rent | 240.00 |
| 2011-03-15 | 185.00 | | Water Bill | 57.00 |
| | | | Sewer Bill | 31.50 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 343.50 |
| | | | | |

| Pay 10: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 46 | 2011-05- | 01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 57.00 | Late: | 0.00 | |
| Sewer: | 31.50 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 343.50 | | | |
| Amount: | | Check | #: | |
| Date: | | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Thorton Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 115.00 | 2.00 | Lot Rent | 190.00 |
| 2011-03-15 | 113.00 | | Water Bill | 19.00 |
| | | | Sewer Bill | 10.50 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 234.50 |
| | | | | |

| Pay 10: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | e | |
| | 47 | 2011-05- | 01 | |
| Rent: | 190.00 | Vehicle: | 0.00 | |
| Water: | 19.00 | Late: | 0.00 | |
| Sewer: | 10.50 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 234.50 | | | |
| Amount: | | Check | #: | |
| Date: | | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Swartz Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 101.00 | 3.00 | Lot Rent | 190.00 |
| 2011-03-15 | 98.00 | | Water Bill | 28.50 |
| | | | Sewer Bill | 15.75 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 249.25 |
| | | | | |

| Pay 10: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| 48 | | 2011-05- | 01 | |
| Rent: | 190.00 | Vehicle: | 0.00 | |
| Water: | 28.50 | Late: | 0.00 | |
| Sewer: | 15.75 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 249.25 | | | |
| Amount: Check #: | | | | |
| Date. | | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Severs

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 42.00 | 0.00 | Lot Rent | 240.00 |
| 2011-03-15 | 42.00 | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 215.52 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 470.52 |
| | | | | |

| Pay 10: Parkway Estates MHP | | | | |
|-----------------------------|------------|----------|-----------|--|
| Acc | Acct. Num. | | ite | |
| | 49 | 2011-05 | -01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 0.00 | Late: | 0.00 | |
| Sewer: | 0.00 | Lease: | 215.52 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 470.52 | | | |
| Amount: Check #: | | | <u>#:</u> | |
| Date: | | | | |

To:

Office 1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Wagner

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 123.00 | 2.00 | Lot Rent | 240.00 |
| 2011-03-15 | 121.00 | | Water Bill | 19.00 |
| | | | Sewer Bill | 10.50 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 284.50 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|-----------|----------|------|--|
| A | cct. Num. | Due Da | te | |
| | 5 | 2011-05- | 01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water | : 19.00 | Late: | 0.00 | |
| Sewer | : 10.50 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 284.50 | | | |
| Amount: | | Check | #: | |
| Dat | te: | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Cooper

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 165.00 | 4.00 | Lot Rent | 190.00 |
| 2011-03-15 | 161.00 | | Water Bill | 38.00 |
| | | | Sewer Bill | 21.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 264.00 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| 50 | | 2011-05- | 01 | |
| Rent: | 190.00 | Vehicle: | 0.00 | |
| Water: | 38.00 | Late: | 0.00 | |
| Sewer: | 21.00 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 264.00 | | | |
| Amo Date: | | Check | #: | |
| Date | | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Crawford Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 125.00 | 2.00 | Lot Rent | 260.00 |
| 2011-03-15 | 123.00 | | Water Bill | 19.00 |
| | | | Sewer Bill | 10.50 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 304.50 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 51 | 2011-05- | 01 | |
| Rent: | 260.00 | Vehicle: | 0.00 | |
| Water: | 19.00 | Late: | 0.00 | |
| Sewer: | 10.50 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 304.50 | | | |
| Amount: | | Check | #: | |
| Date: | | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Brown Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 135.00 | 2.00 | Lot Rent | 240.00 |
| 2011-03-15 | 133.00 | | Water Bill | 19.00 |
| | | | Sewer Bill | 10.50 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 284.50 |
| | | | | |

Pay To: Parkway Estates MHP

| Acct. Num. | | Due Dat | е |
|------------|--------|------------|------|
| | | 2011-05-01 | |
| Rent: | 240.00 | Vehicle: | 0.00 |
| Water: | 19.00 | Late: | 0.00 |
| Sewer: | 10.50 | Lease: | 0.00 |

Extra: 12.00 Bal: Due: 284.50

Amount: Check #: Date:

0.00 Admin:

3.00

0.00

To: Office

Pet:

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Picklesimer Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 70.00 | 1.00 | Lot Rent | 190.00 |
| 2011-03-15 | 69.00 | | Water Bill | 9.50 |
| | | | Sewer Bill | 5.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 219.75 |
| | | | | |

| Pay 10: | Parkway | Estates Mi | HP |
|---------|---------|------------|------|
| Acc | t. Num. | Due Dat | е |
| 53 | | 2011-05- | 01 |
| Rent: | 190.00 | Vehicle: | 0.00 |
| Water: | 9.50 | Late: | 0.00 |
| Sewer: | 5.25 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 12.00 | Bal: | 0.00 |
| Due: | 219.75 | | |
| Amount: | | Check | #: |
| Date | : | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Kennedy Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 43.00 | 3.00 | Lot Rent | 240.00 |
| 2011-03-15 | 40.00 | | Water Bill | 28.50 |
| | | | Sewer Bill | 15.75 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 299.25 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 54 | 2011-05- | 01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 28.50 | Late: | 0.00 | |
| Sewer: | 15.75 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 299.25 | | | |
| Amo | unt: | Check | #: | |
| Date | : | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Hennley Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 93.00 | 0.00 | Lot Rent | 240.00 |
| 2011-03-15 | 93.00 | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 255.00 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. | | Due Dat | e | |
| | 55 | 2011-05- | 01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 0.00 | Late: | 0.00 | |
| Sewer: | 0.00 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 255.00 | | | |
| Amount: | | Check | #: | |
| Date | : | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Stalter Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 88.00 | 5.00 | Lot Rent | 190.00 |
| 2011-03-15 | 83.00 | | Water Bill | 47.50 |
| | | | Sewer Bill | 26.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 278.75 |
| | | | | |

| Pay 10: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| 56 | | 2011-05- | 01 | |
| Rent: | 190.00 | Vehicle: | 0.00 | |
| Water: | 47.50 | Late: | 0.00 | |
| Sewer: | 26.25 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 278.75 | | | |
| Amount: | | Check | #: | |
| Date: | | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Rhoads Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 55.00 | 3.00 | Lot Rent | 240.00 |
| 2011-03-15 | 52.00 | | Water Bill | 28.50 |
| | | | Sewer Bill | 15.75 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 210.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 509.25 |
| | | | | |

Pay To: Parkway Estates MHP

| Pay 10: Parkway Estates winP | | | | |
|------------------------------|---------|----------|------------|--|
| Acc | t. Num. | Due Date | | |
| 57 | | 2011-05 | -01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 28.50 | Late: | 0.00 | |
| Sewer: | 15.75 | Lease: | 210.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 509.25 | | | |
| Amount: | | Check | (#: | |
| Date: | | | | |

To: Office 1049 North Warpole Street

Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Ruth Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 19.00 | 0.00 | Lot Rent | 190.00 |
| 2011-03-15 | 19.00 | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 205.00 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. | | Due Dat | te | |
| | 58 | 2011-05- | 01 | |
| Rent: | 190.00 | Vehicle: | 0.00 | |
| Water: | 0.00 | Late: | 0.00 | |
| Sewer: | 0.00 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 205.00 | | | |
| Amount: | | Check | #: | |
| Date | : | | | |

To:

Office 1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Craycraft Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 76.00 | 2.00 | Lot Rent | 190.00 |
| 2011-03-15 | 74.00 | | Water Bill | 19.00 |
| | | | Sewer Bill | 10.50 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 234.50 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Date | | |
| | 59 | 2011-05- | 01 | |
| Rent: | 190.00 | Vehicle: | 0.00 | |
| Water: | 19.00 | Late: | 0.00 | |
| Sewer: | 10.50 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 234.50 | | | |
| Amount: | | Check | #: | |
| Date | : | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Blankenship Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 142.00 | 1.00 | Lot Rent | 190.00 |
| 2011-03-15 | 141.00 | | Water Bill | 9.50 |
| | | | Sewer Bill | 5.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 219.75 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. | | Due Dat | e | |
| 6 | | 2011-05- | 01 | |
| Rent: | 190.00 | Vehicle: | 0.00 | |
| Water: | 9.50 | Late: | 0.00 | |
| Sewer: | 5.25 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 219.75 | | | |
| Amount: | | Check | #: | |
| Date: | | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Harbour Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 129.00 | 5.00 | Lot Rent | 240.00 |
| 2011-03-15 | 124.00 | | Water Bill | 47.50 |
| | | | Sewer Bill | 26.25 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 328.75 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. | | Due Dat | te | |
| | 60 | 2011-05- | 01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 47.50 | Late: | 0.00 | |
| Sewer: | 26.25 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 328.75 | | | |
| Amount: | | Check | #: | |
| Date |): | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Roszman

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 229.00 | 0.00 | Lot Rent | 190.00 |
| 2011-03-15 | 229.00 | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 205.00 |
| | | | | |

| Pay | Pay To: Parkway Estates MHP | | | | |
|------------------|-----------------------------|----------|----------|------|--|
| Acct. Num. | | Due Date | | | |
| _ | 61 | | 2011-05- | 01 | |
| Re | nt: | 190.00 | Vehicle: | 0.00 | |
| Wa | iter: | 0.00 | Late: | 0.00 | |
| Se | wer: | 0.00 | Lease: | 0.00 | |
| Pet | t: | 0.00 | Admin: | 3.00 | |
| Ext | tra: | 12.00 | Bal: | 0.00 | |
| Du | e: | 205.00 | | | |
| Amount: Check #: | | | #: | | |
| | Data | | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Nauman Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 171.00 | 4.00 | Lot Rent | 190.00 |
| 2011-03-15 | 167.00 | | Water Bill | 38.00 |
| | | | Sewer Bill | 21.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 264.00 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|--------|----------|------|--|
| Acct. Num. | | Due Dat | te | |
| | 62 | 2011-05- | 01 | |
| Rent: | 190.00 | Vehicle: | 0.00 | |
| Water: | 38.00 | Late: | 0.00 | |
| Sewer: | 21.00 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 12.00 | Bal: | 0.00 | |
| Due: | 264.00 | | | |
| Amount: | | Check | #: | |
| Date | : | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Heonickle Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 145.00 | 3.00 | Lot Rent | 240.00 |
| 2011-03-15 | 142.00 | | Water Bill | 28.50 |
| | | | Sewer Bill | 15.75 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 299.25 |
| | | | | |

| Pay To: | Parkway | Estates Mi | HP |
|------------|---------|------------|------|
| Acct. Num. | | Due Dat | е |
| 63 | | 2011-05-01 | |
| Rent: | 240.00 | Vehicle: | 0.00 |
| Water: | 28.50 | Late: | 0.00 |
| Sewer: | 15.75 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 12.00 | Bal: | 0.00 |
| Due: | 299.25 | | |
| Amount: | | Check | #: |
| Date | : | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Honaker

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 282.00 | 10.00 | Lot Rent | 240.00 |
| 2011-03-15 | 272.00 | | Water Bill | 95.00 |
| | | | Sewer Bill | 52.50 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 198.02 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 600.52 |
| | | | | |

| Pay To: | Pay To: Parkway Estates MHP | | | | |
|------------|-----------------------------|------------|-----------|--|--|
| Acct. Num. | | Due Date | | | |
| 64 | | 2011-05-01 | | | |
| Rent: | 240.00 | Vehicle: | 0.00 | | |
| Water: | 95.00 | Late: | 0.00 | | |
| Sewer: | 52.50 | Lease: | 198.02 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | 12.00 | Bal: | 0.00 | | |
| Due: | 600.52 | | | | |
| Amount: | | Check | <u>#:</u> | | |
| Date | : | | | | |

To:

Office 1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Brown Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 86.00 | 4.00 | Lot Rent | 240.00 |
| 2011-03-15 | 82.00 | | Water Bill | 38.00 |
| | | | Sewer Bill | 21.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 314.00 |
| | | | | |

Pay To: Parkway Estates MHP

| Pay 10: | Pay 10: Parkway Estates winP | | | | |
|------------|------------------------------|-----------|------|--|--|
| Acct. Num. | | Due Dat | е | | |
| | 65 | 2011-05-0 | 01 | | |
| Rent: | 240.00 | Vehicle: | 0.00 | | |
| Water: | 38.00 | Late: | 0.00 | | |
| Sewer: | 21.00 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | 12.00 | Bal: | 0.00 | | |
| Due: | 314.00 | | | | |
| Amount: | | Check | #: | | |
| Date: | | | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Craft

Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-04-15 | 125.00 | 2.00 | Lot Rent | 190.00 |
| 2011-03-15 | 123.00 | | Water Bill | 19.00 |
| | | | Sewer Bill | 10.50 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 234.50 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | |
|-----------------------------|------|--------|----------|------|
| Acct. Num. | | Due Da | te | |
| | | 7 | 2011-05- | 01 |
| Ren | t: | 190.00 | Vehicle: | 0.00 |
| Wat | er: | 19.00 | Late: | 0.00 |
| Sew | er: | 10.50 | Lease: | 0.00 |
| Pet: | | 0.00 | Admin: | 3.00 |
| Extr | a: | 12.00 | Bal: | 0.00 |
| Due | : | 234.50 | | |
| Amount: | | Check | #: | |
| | ate: | | | |

To:

Office 1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)

Shumaker Bill Date: 2011-04-15 Due Date: 2011-05-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-04-15 | 42.00 | 2.00 | Lot Rent | 190.00 |
| 2011-03-15 | 40.00 | | Water Bill | 19.00 |
| | | | Sewer Bill | 10.50 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 12.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 234.50 |
| | | | | |

| Pay To: Parkway Estates MHP | | | | | | |
|-----------------------------|--------|-----------------|------|--|--|--|
| Acct. Num. | | Due Date | | | | |
| 8 | | 2011-05-01 | | | | |
| Rent: | 190.00 | Vehicle: | 0.00 | | | |
| Water: | 19.00 | Late: | 0.00 | | | |
| Sewer: | 10.50 | Lease: | 0.00 | | | |
| Pet: | 0.00 | Admin: | 3.00 | | | |
| Extra: | 12.00 | Bal: | 0.00 | | | |
| Due: | 234.50 | | | | | |
| Amount: | | Check #: | | | | |
| Date: | | | | | | |

To: Office

1049 North Warpole Street Upper Sandusky, OH 43351

(KEEP THIS PORTION FOR YOUR RECORDS)