D. Huff Bill Date: 2011-02-10 Due Date: 2011-03-01

	Pay To: Twin Oaks MHP						
Items Amoun	t Acct.	Num.	Due Date				
Rent 215.	00	1	2011-03-01				
ter Bill 10.	75						
ver Bill 0.	00 Rent:	215.00	Vehicle:	0.00			
Charge 0.	00 Water:	10.75	Late:	0.00			
ra Charge 0.	00 Sewer:	0.00	Lease:	0.00			
nicle Charge 0.	00 Pet:	0.00	Admin Fee:	1.75			
e Fee 0.	00 Extra:	0.00	Bal:	0.00			
se Option 0.	00 Due:	227.50					
vious Balance 0.	00 Amour	ıt:	Check #:				
ount Due: 227.	50 Date:						
	To						
1	Rent 215. der Bill 10. ver Bill 0. Charge 0. ra Charge 0. nicle Charge 0. e Fee 0. se Option 0. vious Balance 0.	Items	Rent 215.00 1	Rent 215.00 1 2011-03-01 ter Bill 10.75 ter Bill 0.00 Charge 0.00 Check #: Check #: To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

K. Theis Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Address Correction Requested					Tuy 10. Twin Ot	NS IVIIII
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date
2011-02-10	592.00	2.40	Lot Rent	215.00	11	2011-03-01
2011-01-10	589.60		Water Bill	17.27		
			Sewer Bill	10.58	Rent: 215.0	0.00 Vehicle:
			Pet Charge	0.00	Water: 17.2	7 Late: 0.00
			Extra Charge	0.00	Sewer: 10.5	8 Lease: 0.00
			Vehicle Charge	0.00	Pet: 0.0	0 Admin Fee: 1.75
			Late Fee	0.00	Extra: 0.0	0.00 Bal:
			Lease Option	0.00	Due: 244.6	50
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	244.60	Date:	

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(RETURN THIS PORTION)

Pay To: Twin Oaks MHP

To: Office

J. Boley Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Commention Postureted

Aaaress Corr	Address Correction Requested				Pay 10: 1W	nn Oaks	MHP	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-02-10	717.50	4.70	Lot Rent	215.00	1	2	2011-03-01	
2011-01-10	712.80		Water Bill	33.88				
			Sewer Bill	20.73	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	33.88	Late:	0.00
			Extra Charge	0.00	Sewer:	20.73	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	271.36		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	271.36	Date:			

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(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

E. Faloba

Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Corr	rection Req	uested		Pay To: Twin Oaks MHP						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	ė		
2011-02-10	548.50	2.00	Lot Rent	215.00	1	13		1		
2011-01-10	546.50		Water Bill	14.39						
			Sewer Bill	8.82	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	14.39	Late:	0.00		
			Extra Charge	0.00	Sewer:	8.82	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	138.59		
			Lease Option	0.00	Due:	378.55				
			Previous Balance	138.59	Amoun	t:	Check #	:		
			Amount Due:	378.55	Date:					

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To: Office

S. Crosser Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

1					-				
Date	Meter	Usage	Items	Amount		Acct.	Num.	Due Date	
2011-02-10	204.00	0.00	Lot Rent	215.00	_	1	4	2011-03-01	
2011-01-10	204.00		Water Bill	10.75					
			Sewer Bill	0.00		Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	10.75	Late:	0.00
			Extra Charge	0.00		Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00		Extra:	0.00	Bal:	0.00
			Lease Option	0.00		Due:	227.50		
			Previous Balance	0.00		Amoun	t:	Check #:	
			Amount Due:	227.50		Date:			
							_		
					To:	:			

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Office

9230 State Route 45 Lisbon, OH 44432

M. Alford Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Address Cori	<i>recuon</i> к еф	uestea		ray 10: Twin Oaks MHF						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-02-10	394.90	2.50	Lot Rent	215.00	1	5	2011-03-01			
2011-01-10	392.40		Water Bill	18.00						
			Sewer Bill	11.02	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	18.00	Late:	0.00		
			Extra Charge	0.00	Sewer:	11.02	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	245.77				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	245.77	Date:					
					To:					

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Office

9230 State Route 45 Lisbon, OH 44432

Mitchell Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Address Corr	duress Correction Requested				Tuy 10. Twin Ouks MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date				
2011-02-10	25.90	1.80	Lot Rent	225.00	1	6	2011-03-01				
2011-01-10	24.10		Water Bill	12.94							
			Sewer Bill	7.94	Rent:	225.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	12.94	Late:	0.00			
			Extra Charge	0.00	Sewer:	7.94	Lease:	0.00			
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75			
			Late Fee	0.00	Extra:	0.00	Bal:	0.00			
			Lease Option	0.00	Due:	247.63					
			Previous Balance	0.00	Amoun	t:	Check #:				
			Amount Due:	247.63	Date:						
					To:						
					Office						

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9230 State Route 45 Lisbon, OH 44432

Wilson Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Address Corr	Address Correction Requested			Tay 10. Twin Oaks Will						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-02-10	816.80	9.00	Lot Rent	215.00	1	7	2011-03-01			
2011-01-10	807.80		Water Bill	64.92						
			Sewer Bill	39.69	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	64.92	Late:	0.00		
			Extra Charge	0.00	Sewer:	39.69	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	321.36				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	321.36	Date:					

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Day To. Twin Oaks MUD

To: Office

J. Montelone Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

nuiress Correction Requesteu					1 uy 10. 1 wu	i Ouns	172222	
Date	Meter	Usage	Items	Amount	Acct. N	um.	Due Date	
2011-02-10	326.50	8.40	Lot Rent	215.00	18		2011-03-01	
2011-01-10	318.10		Water Bill	60.59				
			Sewer Bill	37.04	Rent: 2	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	60.59	Late:	0.00
			Extra Charge	0.00	Sewer:	37.04	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due: 3	314.38		
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	314.38	Date:			
					_			

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Pay To: Twin Oaks MHP

To: Office

S. Devine Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date
2011-02-10	265.10	-96.20	Lot Rent	215.00	19	2011-03-01
2011-01-10	361.30		Water Bill	10.75		
			Sewer Bill	0.00	Rent: 215.00	Vehicle:
			Pet Charge	0.00	Water: 10.75	Late:
			Extra Charge	0.00	Sewer: 0.00	Lease:
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee:
			Late Fee	0.00	Extra: 0.00	Bal:
			Lease Option	0.00	Due: 227.50	
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	227.50	Date:	
					To:	
					Office	

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Pay To: Twin Oaks MHP

0.00 0.00 0.00

1.75 0.00

K. Phillips Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Audress Corr	ecuon Keq	iesieu		Tay 10. Twin Oaks MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-02-10	145.90	1.40	Lot Rent	215.00	2	2	2011-03-01			
2011-01-10	144.50		Water Bill	20.86						
			Sewer Bill	6.17	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	20.86	Late:	0.00		
			Extra Charge	0.00	Sewer:	6.17	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	243.78				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	243.78	Date:					
					To:					
					Office					

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9230 State Route 45 Lisbon, OH 44432

office

Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Address Cori	<i>recuon</i> к еф	uestea			ray 10:	1 W	ın Oaks	MIT	
Date	Meter	Usage	Items	Amount	Acct. Num. Due Date				
2011-02-10	436.20	4.30	Lot Rent	0.00		20)	2011-03-01	
2011-01-10	431.90		Water Bill	30.99					
			Sewer Bill	18.96	Ren	t:	0.00	Vehicle:	0.00
			Pet Charge	0.00	Wat	er:	30.99	Late:	0.00
			Extra Charge	0.00	Sew	er:	18.96	Lease:	0.00
			Vehicle Charge	0.00	Pet:		0.00	Admin Fee:	1.75
			Late Fee	0.00	Extr	a:	0.00	Bal:	0.00
			Lease Option	0.00	Due	:	51.70		
			Previous Balance	0.00	Amo	ount	:	Check #:	
			Amount Due:	51.70	Date	: -			
							Ť		
					To:				

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Office

9230 State Route 45 Lisbon, OH 44432

Russell Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Audress Correction Requested			Tuy 10. Twin Ours MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-02-10	271.50	5.10	Lot Rent	215.00	2	2	2011-03-01	_	
2011-01-10	266.40		Water Bill	36.77					
			Sewer Bill	22.49	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	36.77	Late:	0.00	
			Extra Charge	0.00	Sewer:	22.49	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.02	
			Lease Option	0.00	Due:	276.03			
			Previous Balance	0.02	Amoun	t:	Check #:		
			Amount Due:	276.03	Date:				
					To:				

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Office

9230 State Route 45 Lisbon, OH 44432

E. Bilsky Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Address Correction Requested			Tay 10. Twin Oaks WIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-02-10	110.00	0.60	Lot Rent	215.00	2	23	2011-03-01	
2011-01-10	109.40		Water Bill	15.08				
			Sewer Bill	2.65	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	15.08	Late:	0.00
			Extra Charge	0.00	Sewer:	2.65	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	234.48		
			Previous Balance	0.00	Amoun	ıt:	Check #:	
			Amount Due:	234.48	Date:			

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9230 State Route 45 Lisbon, OH 44432

To: Office

S. Devine Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

11uuress corr	tuuress correction requesicu				1 49 10. 1 1111 0 4115 11111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	te		
2011-02-10	456.30	2.20	Lot Rent	215.00	2	4	2011-03-	01		
2011-01-10	454.10		Water Bill	15.83						
			Sewer Bill	9.70	Rent:	215.00	Vehicle:	10.00		
			Pet Charge	0.00	Water:	15.83	Late:	0.00		
			Extra Charge	0.00	Sewer:	9.70	Lease:	0.00		
			Vehicle Charge	10.00	Pet:	0.00	Admin Fee	e: 1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	-10.00		
			Lease Option	0.00	Due:	242.28				
			Previous Balance	-10.00	Amoun	t:	Check i	#:		
			Amount Due:	242.28	Date:					
					To:					

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Office

9230 State Route 45 Lisbon, OH 44432

M. Clark Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Audress Corr	Address Correction Requested				Tay 10. Twin Oaks Mili					
Date	Meter	Usage	Items	Amount		Acct.	Num.	Due Date		
2011-02-10	240.50	1.40	Lot Rent	225.00	_	2	5	2011-03-01		
2011-01-10	239.10		Water Bill	20.86						
			Sewer Bill	6.17		Rent:	225.00	Vehicle:	0.00	
			Pet Charge	0.00		Water:	20.86	Late:	0.00	
			Extra Charge	0.00		Sewer:	6.17	Lease:	0.00	
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00		Extra:	0.00	Bal:	0.00	
			Lease Option	0.00		Due:	253.78			
			Previous Balance	0.00		Amoun	t:	Check #:		
			Amount Due:	253.78		Date:				
					To:	1				

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Office

9230 State Route 45 Lisbon, OH 44432

R. James Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Address Corr	есион кец	uesieu		Tay 10: Twin Oaks Will					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-02-10	232.30	4.40	Lot Rent	225.00	2	6	2011-03-01	1	
2011-01-10	227.90		Water Bill	31.71					
			Sewer Bill	19.40	Rent:	225.00	Vehicle:	10.00	
			Pet Charge	0.00	Water:	31.71	Late:	0.00	
			Extra Charge	0.00	Sewer:	19.40	Lease:	0.00	
			Vehicle Charge	10.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	287.86			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	287.86	Date:				
					•				

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To: Office

9230 State Route 45 Lisbon, OH 44432

A. Applegate Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Address Corr	nuiress Correction Requesteu				Tay 10. Twin Oaks Mill						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date				
2011-02-10	643.10	2.30	Lot Rent	225.00	2	7	2011-03-01				
2011-01-10	640.80		Water Bill	16.55							
			Sewer Bill	10.14	Rent:	225.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	16.55	Late:	0.00			
			Extra Charge	0.00	Sewer:	10.14	Lease:	0.00			
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75			
			Late Fee	0.00	Extra:	0.00	Bal:	0.00			
			Lease Option	0.00	Due:	253.44					
			Previous Balance	0.00	Amoun	t:	Check #:				
			Amount Due:	253.44	Date:						
					To:						
					Office						

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9230 State Route 45 Lisbon, OH 44432

Debra Lee Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Connection Properted

Aaaress Corr	Adaress Correction Requested			Pay 10: Iwin Oaks MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-02-10	433.70	1.60	Lot Rent	225.00	2	8	2011-03-0	1	
2011-01-10	432.10		Water Bill	11.50					
			Sewer Bill	7.06	Rent:	225.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	11.50	Late:	0.00	
			Extra Charge	0.00	Sewer:	7.06	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	-40.84	
			Lease Option	0.00	Due:	204.47			
			Previous Balance	-40.84	Amoun	t:	Check #:		
			Amount Due:	204.47	Date:				
					To:				
					Office				

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9230 State Route 45 Lisbon, OH 44432

A. Nenichka Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Address Cori	Address Correction Requested			ray 10: Twin Oaks MHF					
Date	Meter	Usage	Items	Amount	Acct. Num	. Due Date			
2011-02-10	40.60	2.70	Lot Rent	215.00	29	2011-03-01			
2011-01-10	37.90		Water Bill	19.44					
			Sewer Bill	11.91	Rent: 215.	00 Vehicle: 0.00			
			Pet Charge	0.00	Water: 19.	44 Late: 0.00			
			Extra Charge	0.00	Sewer: 11.	91 Lease: 250.00			
			Vehicle Charge	0.00	Pet: 0.	00 Admin Fee: 1.75			
			Late Fee	0.00	Extra: 0.	00 Bal: 742.26			
			Lease Option	250.00	Due: 1,240.	36			
			Previous Balance	742.26	Amount:	Check #:			
			Amount Due:	1,240.36	Date:				
					To:				
					Office				

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9230 State Route 45 Lisbon, OH 44432

S. Stephen Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Address Corr	Address Correction Requested				1 ay	<i>/ 10: 1</i> N	in Oaks	IVIIII	
Date	Meter	Usage	Items	Amount		Acct.	Num.	Due Date	
2011-02-10	144.90	2.50	Lot Rent	215.00	_	3	3	2011-03-01	
2011-01-10	142.40		Water Bill	18.00					
			Sewer Bill	11.02		Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	18.00	Late:	0.00
			Extra Charge	0.00		Sewer:	11.02	Lease:	0.00
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00		Extra:	0.00	Bal:	0.00
			Lease Option	0.00		Due:	245.77		
			Previous Balance	0.00		Amoun	t:	Check #:	
			Amount Due:	245.77		Date:			
					To:	:			

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Office

9230 State Route 45 Lisbon, OH 44432

T. Robinson Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Audiess Corr	tuuress Correction Requesteu			Tay 10. Twin Oaks MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	e		
2011-02-10	118.90	4.80	Lot Rent	215.00	3	6	2011-03-0)1		
2011-01-10	114.10		Water Bill	34.60						
			Sewer Bill	21.17	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	34.60	Late:	0.00		
			Extra Charge	0.00	Sewer:	21.17	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	300.24		
			Lease Option	0.00	Due:	572.76				
			Previous Balance	300.24	Amoun	t:	Check #	:		
			Amount Due:	572.76	Date:					
					To:					
					Office					

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9230 State Route 45 Lisbon, OH 44432

T. Thayer Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

ridaress corr	auress Correction Requested			Tuy 10. Twin Ouns Mill						
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date				
2011-02-10	276.70	5.10	Lot Rent	215.00	37	2011-03-01				
2011-01-10	271.60		Water Bill	36.77						
			Sewer Bill	22.49	Rent: 215.00	Vehicle: 10.00				
			Pet Charge	0.00	Water: 36.77	Late: 0.00				
			Extra Charge	0.00	Sewer: 22.49	Lease: 0.00				
			Vehicle Charge	10.00	Pet: 0.00	Admin Fee: 1.75				
			Late Fee	0.00	Extra: 0.00	Bal: -10.00				
			Lease Option	0.00	Due: 276.01					
			Previous Balance	-10.00	Amount:	Check #:				
			Amount Due:	276.01	Date:					
					To:					
					Office					
					9230 State Route 45					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Lisbon, OH 44432

M. Sadler Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

aress correcti	1 uy 10: 1 min (Tay 10. 1 with Galles Hilli					
Date	Amount Acct. Nur	Usage Items	ım. Due Date				
11-02-10 62	215.00 38	-95.60 Lot Rent	2011-03-01	_			
11-01-10 15	10.75	Water Bill					
	0.00 Rent: 215	Sewer Bill	15.00 Vehicle:	0.00			
	0.00 Water: 10	Pet Charge	10.75 Late:	0.00			
	e 0.00 Sewer: 0	Extra Charge	0.00 Lease:	0.00			
	rge 0.00 Pet: 0	Vehicle Charge	0.00 Admin Fee:	1.75			
	0.00 Extra: 0	Late Fee	0.00 Bal:	0.00			
	n 0.00 Due: 223	Lease Option	27.50				
	ance 0.00 Amount:	Previous Balance	Check #:				
	e: 227.50 Date:	Amount Due:					
	To:						
	e: 227.50 Date:	Amount Due:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

Krince Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Cori	rection Req	uested		Pay To: Twin Oaks MHP						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	te		
2011-02-10	761.40	4.70	Lot Rent	215.00	3	19	2011-03-0	01		
2011-01-10	756.70		Water Bill	33.88						
			Sewer Bill	20.73	Rent:	215.00	Vehicle:	10.00		
			Pet Charge	0.00	Water:	33.88	Late:	0.00		
			Extra Charge	0.00	Sewer:	20.73	Lease:	0.00		
			Vehicle Charge	10.00	Pet:	0.00	Admin Fee	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	-10.00		
			Lease Option	0.00	Due:	271.36				
			Previous Balance	-10.00	Amoun	ıt:	Check #	#:		
			Amount Due:	271.36	Date:					
					To:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

M. Guappone Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Address Corr	есион кеч	uesieu		Tay 10: Twin Oaks WIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-02-10	232.40	3.40	Lot Rent	215.00		1	2011-03-01			
2011-01-10	229.00		Water Bill	24.49						
			Sewer Bill	14.99	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	24.49	Late:	0.00		
			Extra Charge	0.00	Sewer:	14.99	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	256.23				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	256.23	Date:					
					To:					
					Office					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

D. Gilbert Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

11ddi ess con	cenon req	resteu		1 49 10. 1 1111 0 4145 17111						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-02-10	250.50	1.20	Lot Rent	215.00	4	0	2011-03-01			
2011-01-10	249.30		Water Bill	19.41						
			Sewer Bill	5.29	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	19.41	Late:	0.00		
			Extra Charge	0.00	Sewer:	5.29	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	241.45				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	241.45	Date:					
					To:					

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Office

9230 State Route 45 Lisbon, OH 44432

Bill Date: 2011-02-10 Due Date: 2011-03-01

H. Rohm

Address Correction Requested

Audi ess Corr	ecuon Requ	uesieu		Tay 10. Twin Oaks MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-02-10	318.20	1.30	Lot Rent	215.00	4	41				
2011-01-10	316.90		Water Bill	20.13						
			Sewer Bill	5.73	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	20.13	Late:	0.00		
			Extra Charge	0.00	Sewer:	5.73	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	242.61				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	242.61	Date:					
					To:					

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Office

9230 State Route 45 Lisbon, OH 44432

J. Ruberto Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Connection Properted

Aaaress Cori	есиоп кед	uestea			Pay 10: Twin Oaks MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-02-10	209.00	1.50	Lot Rent	225.00	4	42				
2011-01-10	207.50		Water Bill	10.78						
			Sewer Bill	6.61	Rent:	225.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	10.78	Late:	0.00		
			Extra Charge	0.00	Sewer:	6.61	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	244.14				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	244.14	Date:					
					To:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

P. Bobby Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

muress com	cenon neg	ucsicu		Tuy 10. 1 win Ours Mill						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-02-10	452.80	4.40	Lot Rent	215.00	4	43				
2011-01-10	448.40		Water Bill	31.71						
			Sewer Bill	19.40	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	31.71	Late:	0.00		
			Extra Charge	0.00	Sewer:	19.40	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	267.86				
			Previous Balance	0.00	Amoun	t :	Check #:			
			Amount Due:	267.86	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Twin Oaks MHP

To: Office

A. Brown Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

1200.000 00	auress correction requested				1 49 101 1 7711 0 4115 11111						
Date	Meter	Usage	Items	Amount	Amount Acct. Num. Due D			Due Date			
2011-02-10	115.70	1.30	Lot Rent	215.00	•	4	4	2011-03-01			
2011-01-10	114.40		Water Bill	20.13							
			Sewer Bill	5.73		Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00		Water:	20.13	Late:	0.00		
			Extra Charge	0.00		Sewer:	5.73	Lease:	0.00		
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00		Extra:	0.00	Bal:	0.00		
			Lease Option	0.00		Due:	242.61				
			Previous Balance	0.00		Amoun	t:	Check #:			
			Amount Due:	242.61		Date:					
					To						
					Off	fice					

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9230 State Route 45 Lisbon, OH 44432

M. Gromely Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Address Corr	ecuon Keq	uesieu		Tuy 10. Twin Ouks WIII						
Date	Meter	Usage	Items	Amount	Acct. N	Num.	Due Date			
2011-02-10	258.40	2.30	Lot Rent	215.00	45	i	2011-03-01			
2011-01-10	256.10		Water Bill	16.55						
			Sewer Bill	10.14	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	16.55	Late:	0.00		
			Extra Charge	0.00	Sewer:	10.14	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	243.44				
			Previous Balance	0.00	Amount	:	Check #:			
			Amount Due:	243.44	Date:					
					_					
					To:					
					Office					
					9230 State R	oute 45				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Lisbon, OH 44432

D. Owens Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

11ddi Cos Coii	conon may	uesteu		1 49 10. 1 1111 0 4115 17211						
Date	Meter	Usage	Items	Amount	Acct.	Due Date				
2011-02-10	438.60	1.70	Lot Rent	215.00		16	2011-03-01			
2011-01-10	436.90		Water Bill	12.22						
			Sewer Bill	7.50	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water	12.22	Late:	0.00		
			Extra Charge	0.00	Sewer:	7.50	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	236.47				
			Previous Balance	0.00	Amour	ıt:	Check #:			
			Amount Due:	236.47	Date:					
					To:					

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Office

9230 State Route 45 Lisbon, OH 44432

J. Swim Bill Date

Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Audi ess Corr	ecuon Req	uesieu		Tay 10. Twin Oaks MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	9		
2011-02-10	179.30	2.30	Lot Rent	215.00	4	7	2011-03-0	1		
2011-01-10	177.00		Water Bill	16.55						
			Sewer Bill	10.14	Rent:	215.00	Vehicle:	20.00		
			Pet Charge	0.00	Water:	16.55	Late:	0.00		
			Extra Charge	0.00	Sewer:	10.14	Lease:	0.00		
			Vehicle Charge	20.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	263.44				
			Previous Balance	0.00	Amoun	t:	Check #:	:		
			Amount Due:	263.44	Date:					
					To:					

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Office

9230 State Route 45 Lisbon, OH 44432

A. Colvin Bill Date: 2011-02-10

Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Corr	ddress Correction Requested				Pay To: Twin Oaks MHP					
Date	Meter	Usage	Items	Amount Acct. Num. Due Date						
2011-02-10	263.30	0.00	Lot Rent	215.00		18	2011-03	-01		
2011-01-10	263.30		Water Bill	10.75						
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water	10.75	Late:	0.00		
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	1719.47		
			Lease Option	0.00	Due:	1,946.97				
			Previous Balance	1719.47	Amour	ıt:	Check	#:		
			Amount Due:	1,946.97	Date:					
					To:					

(KEEP THIS PORTION FOR YOUR RECORDS)

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Office

R. Wells Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Audi ess Cori	ecuon Req	Tay 10. Twin Oaks Will							
Date	Meter	Usage	Items	Amount	Acct. Num.		Due Date		
2011-02-10	359.60	2.90	Lot Rent	215.00		4	9	2011-03-01	
2011-01-10	356.70		Water Bill	20.88					
			Sewer Bill	12.79]	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	7	Water:	20.88	Late:	0.00
			Extra Charge	0.00	5	Sewer:	12.79	Lease:	0.00
			Vehicle Charge	0.00]	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00]	Extra:	0.00	Bal:	0.00
			Lease Option	0.00]	Due:	250.42		
			Previous Balance	0.00	I	Amoun	t:	Check #:	
			Amount Due:	250.42	1	Date:			
					To:				

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Office

9230 State Route 45 Lisbon, OH 44432

R. Richards Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Address Corr	Address Correction Requested				Tuy 10. Twin Ouks MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date				
2011-02-10	269.70	1.60	Lot Rent	215.00		5	2011-03-01				
2011-01-10	268.10		Water Bill	11.50							
			Sewer Bill	7.06	Rent:	215.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	11.50	Late:	0.00			
			Extra Charge	0.00	Sewer:	7.06	Lease:	0.00			
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75			
			Late Fee	0.00	Extra:	0.00	Bal:	0.00			
			Lease Option	0.00	Due:	235.31					
			Previous Balance	0.00	Amoun	t:	Check #:				
			Amount Due:	235.31	Date:						
					To:						
					Office						

(KEEP THIS PORTION FOR YOUR RECORDS)

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9230 State Route 45 Lisbon, OH 44432

J. Whitacre Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Address Corr	есион кед	uestea		ray 10: 1 will Oaks MHF						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-02-10	173.50	1.40	Lot Rent	215.00	5	0	2011-03-01	_		
2011-01-10	172.10		Water Bill	20.86						
			Sewer Bill	6.17	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	20.86	Late:	0.00		
			Extra Charge	0.00	Sewer:	6.17	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	243.78				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	243.78	Date:					

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To: Office

9230 State Route 45 Lisbon, OH 44432

B. Gaston Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Audress Corr	ecuon Key	uesieu		Tay 10. Twin Oaks Mill					
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Date		
2011-02-10	193.00	1.50	Lot Rent	0.00	-	51	2011-03-01		
2011-01-10	191.50		Water Bill	10.78					
			Sewer Bill	6.61	Rent:	0.00	Vehicle:	0.00	
			Pet Charge	0.00	Water	: 10.78	Late:	0.00	
			Extra Charge	0.00	Sewer	6.61	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	19.14			
			Previous Balance	0.00	Amou	nt:	Check #:		
			Amount Due:	19.14	Date:				
					To:				

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Office

9230 State Route 45 Lisbon, OH 44432

Prasco

Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Address Cori	есион кед	uestea		ray 10: Twin Oaks MHF					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	e	
2011-02-10	118.30	4.50	Lot Rent	215.00	5	52		01	
2011-01-10	113.80		Water Bill	32.43					
			Sewer Bill	19.84	Rent:	215.00	Vehicle:	10.00	
			Pet Charge	0.00	Water:	32.43	Late:	0.00	
			Extra Charge	0.00	Sewer:	19.84	Lease:	0.00	
			Vehicle Charge	10.00	Pet:	0.00	Admin Fee	: 1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	291.51	
			Lease Option	0.00	Due:	570.53			
			Previous Balance	291.51	Amoun	ıt:	Check #	#:	
			Amount Due:	570.53	Date:				
					To:				

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Office

9230 State Route 45 Lisbon, OH 44432

L. Miller Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Commention Dogwood

Address Correction Requested				ray 10: 1 win Oaks MHF						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-02-10	61.80	2.00	Lot Rent	215.00	5	4	2011-03-01	_		
2011-01-10	59.80		Water Bill	14.39						
			Sewer Bill	8.82	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	14.39	Late:	0.00		
			Extra Charge	0.00	Sewer:	8.82	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	239.96				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	239.96	Date:					

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Day To. Twin Oaks MUD

To: Office

L. Patterson
Bill Date: 2011-02-10
Due Date: 2011-03-01

Address Correction Requested

muress com	cenon neg	ucsicu		Tuy 10. 1 win Ours Mill					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-02-10	470.20	4.00	Lot Rent	215.00	5	5	2011-03-01		
2011-01-10	466.20		Water Bill	28.82					
			Sewer Bill	17.64	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	28.82	Late:	0.00	
			Extra Charge	0.00	Sewer:	17.64	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	263.21			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	263.21	Date:				
						,			
					To.				

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Office

9230 State Route 45 Lisbon, OH 44432

Colvin Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Muuress Correction Requesteu				1 uy 10. 1	in Ouns	171111		
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-02-10	42.50	2.90	Lot Rent	350.00	5	6	2011-03-01	
2011-01-10	39.60		Water Bill	20.88				
			Sewer Bill	12.79	Rent:	350.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	20.88	Late:	0.00
			Extra Charge	0.00	Sewer:	12.79	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	385.42		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	385.42	Date:			

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Pay To: Twin Oaks MHP

To: Office

D. Gorby Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Audiess Con	ection Requ	uesieu		Tuy 10. Twin Ouks MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-02-10	215.20	1.70	Lot Rent	215.00		5	2011-03-01		
2011-01-10	213.50		Water Bill	12.22					
			Sewer Bill	7.50	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	12.22	Late:	0.00	
			Extra Charge	0.00	Sewer:	7.50	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	236.47			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	236.47	Date:				
					To:				
					Office				

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9230 State Route 45 Lisbon, OH 44432

L. McDole Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Address Corr	Address Correction Requested				Tay 10. Twin Oaks Will						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	e			
2011-02-10	458.80	3.90	Lot Rent	215.00		7	2011-03-0)1			
2011-01-10	454.90		Water Bill	28.10							
			Sewer Bill	17.20	Rent:	215.00	Vehicle:	10.00			
			Pet Charge	0.00	Water:	28.10	Late:	50.00			
			Extra Charge	0.00	Sewer:	17.20	Lease:	0.00			
			Vehicle Charge	10.00	Pet:	0.00	Admin Fee:	1.75			
			Late Fee	50.00	Extra:	0.00	Bal:	95.11			
			Lease Option	0.00	Due:	417.16					
			Previous Balance	95.11	Amoun	t:	Check #	:			
			Amount Due:	417.16	Date:						
					To:						
					Office						

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9230 State Route 45 Lisbon, OH 44432

A. Obrien Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Address Correction Requested				Tuy 10. Twin Ouks MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-02-10	22.00	1.70	Lot Rent	215.00		8	2011-03-01		
2011-01-10	20.30		Water Bill	12.22					
			Sewer Bill	7.50	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	12.22	Late:	0.00	
			Extra Charge	0.00	Sewer:	7.50	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	236.47			
			Previous Balance	0.00	Amoun	ıt:	Check #:		
			Amount Due:	236.47	Date:				
					To:				
					Office				

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9230 State Route 45 Lisbon, OH 44432

T. Rist Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Audi ess Corr	Address Correction Requested				Tuy 10. Twin Ouns Mill					
Date	Meter	Usage	Items	Amount		Acct.	Num.	Due Dat	e	
2011-02-10	131.50	1.20	Lot Rent	215.00		9)	2011-03-0)1	
2011-01-10	130.30		Water Bill	19.41						
			Sewer Bill	5.29		Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00		Water:	19.41	Late:	0.00	
			Extra Charge	0.00		Sewer:	5.29	Lease:	0.00	
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee	: 1.75	
			Late Fee	0.00		Extra:	0.00	Bal:	-52.42	
			Lease Option	0.00		Due:	189.03			
			Previous Balance	-52.42		Amoun	t :	Check #	t:	
			Amount Due:	189.03		Date:				
					To	:				
					Of	fice				

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