

Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

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

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
1	2011-04-01
Rent:	215.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	215.00
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	0.00
Amount:	Check #:
Date:	

To:
Office
9230 State Route 45
Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	593.90	1.90	Lot Rent	215.00
			Water Bill	4.62
			Sewer Bill	9.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	228.70

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
11	2011-04-01
Rent:	215.00
Water:	4.62
Sewer:	9.08
Pet:	0.00
Extra:	0.00
Due:	228.70
Amount:	Check #:
Date:	

To:
Office
9230 State Route 45
Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	721.40	3.90	Lot Rent	215.00
			Water Bill	23.92
			Sewer Bill	24.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-0.01
			Amount Due:	263.75

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
12	2011-04-01
Rent:	215.00
Water:	23.92
Sewer:	24.84
Pet:	0.00
Extra:	0.00
Due:	263.75
Amount:	Check #:
Date:	

To:
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Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	550.50	2.00	Lot Rent	215.00
			Water Bill	5.58
			Sewer Bill	9.87
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	230.45

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
13	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	5.58	Late:	0.00
Sewer:	9.87	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	230.45		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

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

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
14	2011-04-01
Rent:	215.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	215.00
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	0.00
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	396.90	2.00	Lot Rent	215.00
			Water Bill	5.58
			Sewer Bill	9.87
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-0.48
			Amount Due:	229.97

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
15	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	5.58	Late:	0.00
Sewer:	9.87	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-0.48
Due:	229.97		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	27.30	1.40	Lot Rent	225.00
			Water Bill	13.00
			Sewer Bill	5.14
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	243.14

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
16	2011-04-01
Rent:	225.00
Water:	13.00
Sewer:	5.14
Pet:	0.00
Extra:	0.00
Due:	243.14
Amount:	Check #:
Date:	

To:
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Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	818.10	1.30	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	4.35
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	232.35

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
17	2011-04-01
Rent:	215.00
Water:	13.00
Sewer:	4.35
Pet:	0.00
Extra:	0.00
Due:	232.35
Amount:	Check #:
Date:	

To:
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Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	332.10	5.60	Lot Rent	215.00
			Water Bill	40.33
			Sewer Bill	38.24
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	293.57

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
18	2011-04-01
Rent:	215.00
Water:	40.33
Sewer:	38.24
Pet:	0.00
Extra:	0.00
Due:	293.57
Amount:	Check #:
Date:	

To:
Office
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	368.10	3.00	Lot Rent	215.00
			Water Bill	15.24
			Sewer Bill	17.75
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	247.99

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
19	2011-04-01
Rent:	215.00
Water:	15.24
Sewer:	17.75
Pet:	0.00
Extra:	0.00
Due:	247.99
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	146.90	1.00	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	1.98
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	229.98

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
2	2011-04-01
Rent:	215.00
Water:	13.00
Sewer:	1.98
Pet:	0.00
Extra:	0.00
Due:	229.98
Amount:	Check #:
Date:	

To:
Office
9230 State Route 45
Lisbon, OH 44432

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(RETURN THIS PORTION)

Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	439.60	3.40	Lot Rent	0.00
			Water Bill	19.10
			Sewer Bill	20.90
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	40.00

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
20	2011-04-01

Rent:	0.00	Vehicle:	0.00
Water:	19.10	Late:	0.00
Sewer:	20.90	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	40.00		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
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Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	275.30	3.80	Lot Rent	215.00
			Water Bill	22.96
			Sewer Bill	24.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-0.04
			Amount Due:	261.97

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
22	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	22.96	Late:	0.00
Sewer:	24.05	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-0.04
Due:	261.97		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	110.50	0.50	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	5.90
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-2.35
			Amount Due:	231.55

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
23	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	13.00	Late:	0.00
Sewer:	5.90	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-2.35
Due:	231.55		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
9230 State Route 45
Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	456.30	0.00	Lot Rent	215.00
			Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	10.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	225.00

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
24	2011-04-01
Rent:	215.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	225.00
Vehicle:	10.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	0.00
Amount:	Check #:
Date:	

To:
Office
9230 State Route 45
Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	241.70	1.20	Lot Rent	225.00
			Water Bill	13.00
			Sewer Bill	3.56
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	241.56

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
25	2011-04-01

Rent:	225.00	Vehicle:	0.00
Water:	13.00	Late:	0.00
Sewer:	3.56	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	241.56		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	235.70	3.40	Lot Rent	225.00
			Water Bill	19.10
			Sewer Bill	20.90
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-10.00
			Amount Due:	255.00

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
26	2011-04-01

Rent:	225.00	Vehicle:	0.00
Water:	19.10	Late:	0.00
Sewer:	20.90	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-10.00
Due:	255.00		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
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Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	645.30	2.20	Lot Rent	225.00
			Water Bill	7.52
			Sewer Bill	11.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	243.96

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
27	2011-04-01
Rent:	225.00
Water:	7.52
Sewer:	11.44
Pet:	0.00
Extra:	0.00
Due:	243.96
Amount:	Check #:
Date:	

To:
Office
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Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	435.20	1.50	Lot Rent	225.00
			Water Bill	0.76
			Sewer Bill	5.93
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-10.00
			Amount Due:	221.69

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
28	2011-04-01

Rent:	225.00	Vehicle:	0.00
Water:	0.76	Late:	0.00
Sewer:	5.93	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-10.00
Due:	221.69		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	42.20	1.60	Lot Rent	215.00
			Water Bill	1.72
			Sewer Bill	6.71
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	250.00
			Previous Balance	244.40
			Amount Due:	717.83

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
29	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	1.72	Late:	0.00
Sewer:	6.71	Lease:	250.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	244.40
Due:	717.83		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	147.20	2.30	Lot Rent	215.00
			Water Bill	8.48
			Sewer Bill	12.23
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	235.71

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
3	2011-04-01
Rent:	215.00
Water:	8.48
Sewer:	12.23
Pet:	0.00
Extra:	0.00
Due:	235.71
Amount:	Check #:
Date:	

To:
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9230 State Route 45
Lisbon, OH 44432

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(RETURN THIS PORTION)

Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	123.10	4.20	Lot Rent	215.00
			Water Bill	26.82
			Sewer Bill	27.20
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	298.58
			Amount Due:	567.60

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
36	2011-04-01
Rent:	215.00
Water:	26.82
Sewer:	27.20
Pet:	0.00
Extra:	0.00
Due:	567.60
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	298.58
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	281.60	4.90	Lot Rent	215.00
			Water Bill	33.57
			Sewer Bill	32.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	10.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	291.29

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
37	2011-04-01
Rent:	215.00
Water:	33.57
Sewer:	32.72
Pet:	0.00
Extra:	0.00
Due:	291.29
Amount:	Check #:
Date:	

To:
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Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	165.80	3.60	Lot Rent	215.00
			Water Bill	21.03
			Sewer Bill	22.47
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	258.50

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
38	2011-04-01
Rent:	215.00
Water:	21.03
Sewer:	22.47
Pet:	0.00
Extra:	0.00
Due:	258.50
Amount:	Check #:
Date:	

To:
Office
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Lisbon, OH 44432

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Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	764.80	3.40	Lot Rent	215.00
			Water Bill	19.10
			Sewer Bill	20.90
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	10.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	265.00

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
39	2011-04-01
Rent:	215.00
Water:	19.10
Sewer:	20.90
Pet:	0.00
Extra:	0.00
Due:	265.00
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
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M. Guappone
Bill Date: 2011-03-10
Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	235.10	2.70	Lot Rent	215.00
			Water Bill	12.34
			Sewer Bill	15.38
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-0.86
			Amount Due:	241.86

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
4	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	12.34	Late:	0.00
Sewer:	15.38	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-0.86
Due:	241.86		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
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D. Gilbert
Bill Date: 2011-03-10
Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	251.30	0.80	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	0.41
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	228.41

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
40	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	13.00	Late:	0.00
Sewer:	0.41	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	228.41		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
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H. Rohm
Bill Date: 2011-03-10
Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	319.30	1.10	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	2.77
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	230.77

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
41	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	13.00	Late:	0.00
Sewer:	2.77	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	230.77		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
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J. Ruberto
Bill Date: 2011-03-10
Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	210.50	1.50	Lot Rent	225.00
			Water Bill	0.76
			Sewer Bill	5.93
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	231.69

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
42	2011-04-01
Rent:	225.00
Water:	0.76
Sewer:	5.93
Pet:	0.00
Extra:	0.00
Due:	231.69
Amount:	Check #:
Date:	

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	456.70	3.90	Lot Rent	215.00
			Water Bill	23.92
			Sewer Bill	24.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	263.76

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
43	2011-04-01
Rent:	215.00
Water:	23.92
Sewer:	24.84
Pet:	0.00
Extra:	0.00
Due:	263.76
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
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A. Brown
Bill Date: 2011-03-10
Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	116.90	1.20	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	3.56
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	231.56

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
44	2011-04-01
Rent: 215.00	Vehicle: 0.00
Water: 13.00	Late: 0.00
Sewer: 3.56	Lease: 0.00
Pet: 0.00	Admin: 0.00
Extra: 0.00	Bal: 0.00
Due: 231.56	
Amount: _____	Check #: _____
Date: _____	

To:
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Twin Oaks MHP
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M. Gromely
Bill Date: 2011-03-10
Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	259.40	1.00	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	1.98
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	229.98

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
45	2011-04-01
Rent: 215.00	Vehicle: 0.00
Water: 13.00	Late: 0.00
Sewer: 1.98	Lease: 0.00
Pet: 0.00	Admin: 0.00
Extra: 0.00	Bal: 0.00
Due: 229.98	
Amount: _____	Check #: _____
Date: _____	

To:
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Twin Oaks MHP
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D. Owens
Bill Date: 2011-03-10
Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	440.30	1.70	Lot Rent	215.00
			Water Bill	2.69
			Sewer Bill	7.50
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	225.19

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
46	2011-04-01
Rent: 215.00	Vehicle: 0.00
Water: 2.69	Late: 0.00
Sewer: 7.50	Lease: 0.00
Pet: 0.00	Admin: 0.00
Extra: 0.00	Bal: 0.00
Due: 225.19	
Amount: _____	Check #: _____
Date: _____	

To:
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Twin Oaks MHP
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J. Swim
Bill Date: 2011-03-10
Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	180.60	1.30	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	4.35
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	232.35

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
47	2011-04-01
Rent:	215.00
Water:	13.00
Sewer:	4.35
Pet:	0.00
Extra:	0.00
Due:	232.35
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
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A. Colvin
Bill Date: 2011-03-10
Due Date: 2011-04-01

Address Correction Requested

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

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Pay To: Twin Oaks MHP

Acct. Num.	Due Date
48	2011-04-01
Rent:	215.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	215.00
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	0.00
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
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R. Wells
Bill Date: 2011-03-10
Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	363.40	3.80	Lot Rent	215.00
			Water Bill	22.96
			Sewer Bill	24.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	254.79
			Amount Due:	516.80

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
49	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	22.96	Late:	0.00
Sewer:	24.05	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	254.79
Due:	516.80		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
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R. Richards
Bill Date: 2011-03-10
Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	271.90	2.20	Lot Rent	215.00
			Water Bill	7.52
			Sewer Bill	11.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-1.84
			Amount Due:	232.12

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
5	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	7.52	Late:	0.00
Sewer:	11.44	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-1.84
Due:	232.12		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
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J. Whitacre
Bill Date: 2011-03-10
Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	174.70	1.20	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	3.56
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	231.56

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
50	2011-04-01
Rent:	215.00
Water:	13.00
Sewer:	3.56
Pet:	0.00
Extra:	0.00
Due:	231.56
Amount:	Check #:
Date:	

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	194.00	1.00	Lot Rent	0.00
			Water Bill	13.00
			Sewer Bill	1.98
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	14.98

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Pay To: Twin Oaks MHP

Acct. Num.	Due Date
51	2011-04-01

Rent:	0.00	Vehicle:	0.00
Water:	13.00	Late:	0.00
Sewer:	1.98	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	14.98		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Twin Oaks MHP
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Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	122.40	4.10	Lot Rent	215.00
			Water Bill	25.85
			Sewer Bill	26.41
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	304.87
			Amount Due:	572.13

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
52	2011-04-01
Rent:	215.00
Water:	25.85
Sewer:	26.41
Pet:	0.00
Extra:	0.00
Due:	572.13
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
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L. Miller
Bill Date: 2011-03-10
Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	63.60	1.80	Lot Rent	215.00
			Water Bill	3.65
			Sewer Bill	8.29
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	275.77
			Amount Due:	502.71

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Pay To: Twin Oaks MHP

Acct. Num.	Due Date
54	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	3.65	Late:	0.00
Sewer:	8.29	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	275.77
Due:	502.71		
Amount:	_____	Check #:	_____
Date:	_____		

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(RETURN THIS PORTION)

Twin Oaks MHP
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Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	472.90	2.70	Lot Rent	215.00
			Water Bill	12.34
			Sewer Bill	15.38
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	242.72

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
55	2011-04-01
Rent:	215.00
Water:	12.34
Sewer:	15.38
Pet:	0.00
Extra:	0.00
Due:	242.72
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
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Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	216.50	1.30	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	4.35
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	232.35

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
6	2011-04-01
Rent:	215.00
Water:	13.00
Sewer:	4.35
Pet:	0.00
Extra:	0.00
Due:	232.35
Amount:	Check #:
Date:	

To:
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Twin Oaks MHP
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L. McDole
Bill Date: 2011-03-10
Due Date: 2011-04-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	461.60	2.80	Lot Rent	215.00
			Water Bill	13.31
			Sewer Bill	16.17
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	10.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-4.16
			Amount Due:	250.32

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
7	2011-04-01

Rent:	215.00	Vehicle:	10.00
Water:	13.31	Late:	0.00
Sewer:	16.17	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-4.16
Due:	250.32		
Amount:	_____	Check #:	_____
Date:	_____		

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Twin Oaks MHP
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Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	23.40	1.40	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	5.14
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	233.14

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
8	2011-04-01
Rent:	215.00
Water:	13.00
Sewer:	5.14
Pet:	0.00
Extra:	0.00
Due:	233.14
Amount:	Check #:
Date:	

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	133.20	1.70	Lot Rent	215.00
			Water Bill	2.69
			Sewer Bill	7.50
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-52.87
			Amount Due:	172.32

Pay To: Twin Oaks MHP

Acct. Num.	Due Date
9	2011-04-01

Rent:	215.00	Vehicle:	0.00
Water:	2.69	Late:	0.00
Sewer:	7.50	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-52.87
Due:	172.32		
Amount:	_____	Check #:	_____
Date:	_____		

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