D. Huff

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

Address Correction Requested

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

Pay To: Twin Oaks MHP

Pay 10: I win Oaks MHP				
Α	cct. Num.	Due Date		
	1	2011-04-	01	
Rent:	215.00	Vehicle:	0.00	
Water	: 0.00	Late:	0.00	
Sewe	r: 0.00	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:				
An	ount:	Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Theis

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	593.90	1.90	Lot Rent	215.00
			Water Bill	18.34
			Sewer Bill	14.97
			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:	248.31

Pay 10: TWIN Oaks WHP				
Acct. Num. Due Date				
	11		01	
Rent:	215.00	Vehicle:	0.00	
Water:	18.34	Late:	0.00	
Sewer:	14.97	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	248.31			
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Boley Bill Date: 2011-03

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	37.64
			Sewer Bill	30.73
			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:	283.36

Pay To: Twin Oaks MHP

Pay 10: Twin Oaks WHP				
Ac	ct. Num.	Due Da	te	
	12	2011-04-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	37.64	Late:	0.00	
Sewer:	30.73	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	-0.01	
Due:	283.36			
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	550.50	2.00	Lot Rent	215.00
			Water Bill	19.30
			Sewer Bill	15.76
			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:	250.06

Pay To: Twin Oaks MHP

Pay 10: TWIN Oaks WHP				
Ac	ct. Num.	Due Dat		
	13	2011-04-01		
Rent:	215.00	Vehicle:	0.00	
Water:	19.30	Late:	0.00	
Sewer:	15.76	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	250.06			
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

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

Pay To: Twin Oaks MHP

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

Office 9230 State Route 45 Lisbon, OH 44432

Date:

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	396.90	2.00	Lot Rent	215.00
			Water Bill	19.30
			Sewer Bill	15.76
			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:	249.58

Pa	Pay 10: TWIN Oaks WHP				
Acct. Num.		Due Date			
	15		2011-04-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	19.30	Late:	0.00	
Se	wer:	15.76	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-0.48	
Dι	ıe:	249.58			
Amount:		Check	#:		
	Date:				

9230 State Route 45 Lisbon, OH 44432

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	27.30	1.40	Lot Rent	225.00
			Water Bill	13.00
			Sewer Bill	11.03
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	249.03

Pay 10: I win Oaks MHP				
Acct. Num.		Due Dat		
	16		2011-04-01	
Re	nt:	225.00	Vehicle:	0.00
Wa	ater:	13.00	Late:	0.00
Se	wer:	11.03	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Du	e:	249.03		
	Amo	unt:	Check	#:

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Wilson

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	818.10	1.30	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	10.24
			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:	238.24

Pay 10: TWIN Oaks WHP				
Acc	t. Num.	Due Dat		
	17	2011-04-0	01	
Rent:	215.00	Vehicle:	0.00	
Water:	13.00	Late:	0.00	
Sewer:	10.24	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	238.24			
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	332.10	5.60	Lot Rent	215.00
			Water Bill	54.05
			Sewer Bill	44.13
			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:	313.18

Pay 10: I win Oaks MHP				
Acct. Num.		Due Date		
	18		2011-04-	01
Ren	t:	215.00	Vehicle:	0.00
Wat	er:	54.05	Late:	0.00
Sew	er:	44.13	Lease:	0.00
Pet:		0.00	Admin:	0.00
Extr	a:	0.00	Bal:	0.00
Due		313.18		
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	28.96
			Sewer Bill	23.64
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	267.60

Pay To: Twin Oaks MHP

Pay 10: I WIN Oaks WIHP				
Acct. Num.		Due Dat	e	
	19	2011-04-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	28.96	Late:	0.00	
Sewer:	23.64	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	267.60			
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	146.90	1.00	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	7.88
			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:	235.88

Pa	Pay To: Twin Oaks MHP				
Acct. Num.		Due Date			
		2	2011-04-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	13.00	Late:	0.00	
Se	wer:	7.88	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	235.88			
Amount:		Check	#:		
	Date:				

Office 9230 State Route 45 Lisbon, OH 44432

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

office

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	439.60	3.40	Lot Rent	0.00
			Water Bill	32.82
			Sewer Bill	26.79
			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:	59.61

Pa	Pay 10: I win Oaks MHP				
	Acct. Num.		Due Date		
		20	2011-04-	-01	
Re	ent:	0.00	Vehicle:	0.00	
W	ater:	32.82	Late:	0.00	
Se	wer:	26.79	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	59.61			
Amount:		Check	#:		
	Date	:			

9230 State Route 45 Lisbon, OH 44432

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

Russell

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	275.30	3.80	Lot Rent	215.00
			Water Bill	36.68
			Sewer Bill	29.95
			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:	281.59

Pay To: Twin Oaks MHP

Date:

9230 State Route 45 Lisbon, OH 44432

To: Office

,				
	Acct. Num.		Due Date	
	22		2011-04-	01
Re	ent:	215 00	Vehicle:	0.00
	ater:		Late:	0.00
Se	wer:	29.95	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-0.04
Dι	ıe:	281.59		
Amount:		Check	#:	

(KEEP THIS PORTION FOR YOUR RECORDS)

E. Bilsky

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	110.50	0.50	Lot Rent	215.00
			Water Bill	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

Pay 10: I WIN Oaks WHP				
	Acc	t. Num.	Due Dat	te
23			2011-04-	01
Re	ent:	215.00	Vehicle:	0.00
W	ater:	13.00	Late:	0.00
Se	wer:	5.90	Lease:	0.00
Pe	et:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-2.35
Dι	ıe:	231.55		
Amount:		Check	#:	
	Date:			

9230 State Route 45 Lisbon, OH 44432

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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 10: I WIN Oaks MHP					
Acct. Num. Due Date					
	24	2011-04	-01		
Rent:	215 00	Vehicle:	10.00		
Water:		Late:	0.00		
Sewer:	0.00	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	225.00				
Amo	unt:	Check	#:		

Office 9230 State Route 45 Lisbon, OH 44432

To:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	9.46
			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:	247.46

Pay To: Twin Oaks MHP

Date:

9230 State Route 45 Lisbon, OH 44432

To: Office

ray 10. I WIII Oaks WITH			
Ac	ct. Num.	Due Date	
	25	2011-04-	01
Rent:	225.00	Vehicle:	0.00
Water:	13.00	Late:	0.00
Sewer:	9.46	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	247.46		
Amount:		Check	#:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	235.70	3.40	Lot Rent	225.00
			Water Bill	32.82
			Sewer Bill	26.79
			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:	274.61

Pay To: Twin Oaks MHP

ray 10. I WIII Oaks Wine				
	Acc	t. Num.	Due Da	
26			2011-04	-01
Re	ent:	225.00	Vehicle:	0.00
W	ater:	32.82	Late:	0.00
Se	wer:	26.79	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-10.00
Dι	ıe:	274.61		
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	21.23
			Sewer Bill	17.34
			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:	263.57

Pay To: Twin Oaks MHP

Pay 10: I WIII Oaks WITH				
Acct. Num. Due Date				
	27	2011-04-	01	
Rent:	225.00	Vehicle:	0.00	
Water:		Late:	0.00	
Sewer:	17.34	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	263.57			
Amount:		Check	#:	
Dat	e:			

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	
2011-03-10	435.20	1.50	Lot Rent	225.00	
			Water Bill	14.48	
			Sewer Bill	11.82	
			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:	241.30	

Pay To: Twin Oaks MHP

Pay 10: TWIII Oaks WITH					
Acct. Num.		Due Date			
	28		2011-04	-01	
Re	ent:	225.00	Vehicle:	0.00	
W	ater:	14.48	Late:	0.00	
Se	wer:	11.82	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-10.00	
Dι	ıe:	241.30			
Amount:			Check	: #:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Nenichka Bill Date: 2011-03-10

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

Address Correction Requested

					_
Acct.	lmount	Items	Usage	Meter	Date
2	215.00	Lot Rent	1.60	42.20	2011-03-10
	15.44	Water Bill			
ent:	12.61 I	Sewer Bill			
ater:	0.00	Pet Charge			
ewer:	0.00	Extra Charge			
et:	0.00 I	Vehicle Charge			
tra:	0.00 I	Late Fee			
ıe:	250.00 I	Lease Option			
Amou	244.40	Previous Balance			
Date:	737.45	Amount Due:			

Pay To: Twin Oaks MHP

ray 10. I will Oaks will					
	Acct. Num.		Due Date		
	29		2011-04	-01	
Rei	nt:	215.00	Vehicle:	0.00	
Wa	ter:	15.44	Late:	0.00	
Sev	ver:	12.61	Lease:	250.00	
Pet	:	0.00	Admin:	0.00	
Ext	ra:	0.00	Bal:	244.40	
Due		737.45			
Amount:		Check	(<u>#:</u>		

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	147.20	2.30	Lot Rent	215.00
			Water Bill	22.20
			Sewer Bill	18.13
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	255.33

Pay 10: Twin Oaks WHP					
Acct. Num.		Due Dat	e		
	3		2011-04-01		
Re	nt:	215.00	Vehicle:	0.00	
Wa	ater:	22.20	Late:	0.00	
Se	wer:	18.13	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	255.33			
Amount:		Check	#:		

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	123.10	4.20	Lot Rent	215.00
			Water Bill	40.54
			Sewer Bill	33.10
			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:	587.22

Pay To: Twin Oaks MHP

Date:

9230 State Route 45 Lisbon, OH 44432

To: Office

ray ro. rum oaks min				
	Acct. Num.		Due Date	
	36		2011-04	-01
Re	nt:	215.00	Vehicle:	0.00
Wa	ter:	40.54	Late:	0.00
Sev	wer:	33.10	Lease:	0.00
Pet	t:	0.00	Admin:	0.00
Ext	tra:	0.00	Bal:	298.58
Du	e:	587.22		
Amount:		Check	(#:	

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	281.60	4.90	Lot Rent	215.00
			Water Bill	47.29
			Sewer Bill	38.61
			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:	310.90

Pay To: Twin Oaks MHP

Pay 10: TWIII Oaks WITH				
	Acct. Num.		Due Date	
	37		2011-04	-01
Re	ent:	215.00	Vehicle:	10.00
W	ater:	47.29	Late:	0.00
Se	wer:	38.61	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	310.90		
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	34.75
			Sewer Bill	28.37
			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:	278.12

Pay To: Twin Oaks MHP				
Α	cct. Num.	Due Date		
38		2011-04-01		
Rent:	215.00	Vehicle:	0.00	
Water	: 34.75	Late:	0.00	
Sewe	r: 28.37	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	278.12			
An	nount:	Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Krince

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	764.80	3.40	Lot Rent	215.00
			Water Bill	32.82
			Sewer Bill	26.79
			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:	284.61

Pay	Pay To: Twin Oaks MHP				
Acct. Num.			Due Date		
		39	2011-04	-01	
Re	nt:	215.00	Vehicle:	10.00	
Wa	ter:	32.82	Late:	0.00	
Se	wer:	26.79	Lease:	0.00	
Pet	::	0.00	Admin:	0.00	
Ext	ra:	0.00	Bal:	0.00	
Du		284.61			
Amount:		Check	<u>#:</u>		
	Date:				

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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	26.06
			Sewer Bill	21.28
			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:	261.48

Pay To: Twin Oaks MHP

Pay 10: TWIII Oaks WITH				
	Acct. Num.		Due Date	
	4		2011-04-	01
Re	ent:	215.00	Vehicle:	0.00
W	ater:	26.06	Late:	0.00
Se	wer:	21.28	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-0.86
Dι	ıe:	261.48		
Amount:			Check	#:

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	251.30	0.80	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	6.30
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	234.30

Pay To: Twin Oaks MHP				
A	cct. Num.	Due Date		
<u> </u>	40	2011-04-	01	
Rent:	215.00	Vehicle:	0.00	
Water	: 13.00	Late:	0.00	
Sewer	: 6.30	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	234.30			
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

H. Rohm

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	319.30	1.10	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	8.67
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	236.67

Pay To: Twin Oaks MHP					
Acct. Num.			Due Date		
_		41	2011-04-01		
Re	nt:	215.00	Vehicle:	0.00	
Wa	iter:	13.00	Late:	0.00	
Se	wer:	8.67	Lease:	0.00	
Pet	t:	0.00	Admin:	0.00	
Ext	tra:	0.00	Bal:	0.00	
Du	e:	236.67			
Amount:		Check	#:		
	Date:				

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	210.50	1.50	Lot Rent	225.00
			Water Bill	14.48
			Sewer Bill	11.82
			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:	251.30

Pay To: Twin Oaks MHP

Pay 10: Twin Oaks WHP					
Acct. Num.			Due Date		
	42		2011-04-	01	
ъ.	4	005.00	V-1-1-1-	0.00	
Кe	ent:	225.00	Vehicle:	0.00	
Wa	ater:	14.48	Late:	0.00	
Se	wer:	11.82	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	251.30			
Amount:			Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	456.70	3.90	Lot Rent	215.00
			Water Bill	37.64
			Sewer Bill	30.73
			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:	283.37

Pay To: Twin Oaks MHP

Pa	Pay 10: Twin Oaks WHP					
Acct. Num.			Due Date			
		43	2011-04-01			
Re	ent:	215.00	Vehicle:	0.00		
W	ater:	37.64	Late:	0.00		
Se	wer:	30.73	Lease:	0.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	283.37				
Amount:		Check	#:			
	Date:					

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(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Brown

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	116.90	1.20	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	9.46
			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:	237.46

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:	9.46	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	237.46				
Amount: Check #:					

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	7.88
			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:	235.88

Pay To: Twin Oaks MHP

Pay 10: I WIII Oaks WITH					
	Acc	t. Num.	Due Date		
		45	2011-04-01		
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	13.00	Late:	0.00	
Se	wer:	7.88	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	235.88			
Amount: Check #:				#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	440.30	1.70	Lot Rent	215.00
			Water Bill	16.41
			Sewer Bill	13.40
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	244.81

Pay 10: TWIN Oaks WHP					
	Acc	t. Num.	Due Date		
		46	2011-04-	-01	
Re	ent:	215.00	Vehicle:	0.00	
	ater:	16.41		0.00	
Se	wer:	13.40	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	244.81			
Amount:		Check	#:		
	Date:				

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	180.60	1.30	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	10.24
			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:	238.24

Pay To: Twin Oaks MUD

Pa	y 10:	i win Oal	KS WIHP		
Acct. Num.			Due Date		
47			2011-04-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	13.00	Late:	0.00	
Se	wer:	10.24	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	238.24			
Amount:		Check	#:		
	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

A. Colvin

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

Address Correction Requested

Meter	Usage	Items	Amount
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
			263.30 0.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay 10: I WIN Oaks WHP				
Acct. Num. Due Date				
		48	2011-04-	-01
Rent	:	215.00	Vehicle:	0.00
Wate	er:	0.00	Late:	0.00
Sewe	er:	0.00	Lease:	0.00
Pet:		0.00	Admin:	0.00
Extra	a :	0.00	Bal:	0.00
Due:		215.00		
Amount: Check #:			#:	

To: Office

9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	
2011-03-10	363.40	3.80	Lot Rent	215.00	
			Water Bill	36.68	
			Sewer Bill	29.95	
			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:	536.42	

Pay To: Twin Oaks MHP

ay ro. rum cano min				
Acc	t. Num.	Due Date		
	49		-01	
Rent:	215.00	Vehicle:	0.00	
Water:	36.68	Late:	0.00	
Sewer:	29.95	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	254.79	
Due:	536.42			
Amount:		Check	: #:	
Date	:			

9230 State Route 45 Lisbon, OH 44432

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	271.90	2.20	Lot Rent	215.00
			Water Bill	21.23
			Sewer Bill	17.34
			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:	251.73

Pay To: Twin Oaks MHP

Pa	y 10:	i will Gal	KS WITH		
Acct. Num.			Due Date		
		5	2011-04-	-01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	21.23	Late:	0.00	
Se	wer:	17.34	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-1.84	
Dι	ıe:	251.73			
Amount:		Check	#:		
	Date:				

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	174.70	1.20	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	9.46
			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:	237.46

Pay To: Twin Oaks MHP

Pay 10: Twin Oaks WHP				
Acct. Num.			Due Date	
	50		2011-04-	01
Re	nt:	215.00	Vehicle:	0.00
Wa	ater:	13.00	Late:	0.00
Se	wer:	9.46	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Du	ie:	237.46		
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	194.00	1.00	Lot Rent	0.00
			Water Bill	13.00
			Sewer Bill	7.88
			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:	20.88

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:		Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	20.88			
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	39.57
			Sewer Bill	32.31
			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:	591.75

Pay To: Twin Oaks MHP

ı a	ray 10. I WIII Oaks WIII				
	Acc	t. Num.	Due Date		
	52		2011-04	-01	
Re	nt:	215.00	Vehicle:	0.00	
Wa	ater:	39.57	Late:	0.00	
Se	wer:	32.31	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	304.87	
Dι	ıe:	591.75			
Amount:		Check	(#:		

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Miller

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	63.60	1.80	Lot Rent	215.00
			Water Bill	17.37
			Sewer Bill	14.18
			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:	522.32

Pay To: Twin Oaks MHP

Date:

9230 State Route 45 Lisbon, OH 44432

To: Office

Pay 10. I WIII Oaks WITE				
Acct. Num.			Due Date	
	54		2011-04	I-01
Re	ent:	215.00	Vehicle:	0.00
W	ater:	17.37	Late:	0.00
Se	wer:	14.18	Lease:	0.00
Pε	et:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	275.77
Dι	ıe:	522.32		
Amount:		unt:	Check	(#:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	26.06
			Sewer Bill	21.28
			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:	262.34

Pay To: Twin Oaks MHP

ray 10. I WIII Oaks Winr				
Acct. Num.			Due Date	
		55	2011-04-01	
Re	ent:	215.00	Vehicle:	0.00
W	ater:	26.06	Late:	0.00
Se	wer:	21.28	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	262.34		
	Amo	unt:	Check	#:

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	216.50	1.30	Lot Rent	215.00
			Water Bill	13.00
			Sewer Bill	10.24
			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:	238.24

Pay To: Twin Oaks MHP

Pa	Pay 10: I WIII Oaks WITH				
	Acct. Num.		Due Date		
	6		2011-04-01		
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	13.00	Late:	0.00	
Se	wer:	10.24	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	238.24			
Amount:		Check	#:		
Date:					

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-03-10	461.60	2.80	Lot Rent	215.00
			Water Bill	27.02
			Sewer Bill	22.07
			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:	269.93

Pay To: Twin Oaks MHP

Pa	Pay 10: Twin Oaks WHP				
Acct. Num.		Due Date			
		7	2011-04	-01	
Re	ent:	215.00	Vehicle:	10.00	
W	ater:	27.02	Late:	0.00	
Se	wer:	22.07	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-4.16	
Dι	ıe:	269.93			
Amount:		Check	#:		
Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

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	11.03
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	239.03

Pay To: Twin Oaks MHP

Pa	Pay 10: Twin Oaks WHP					
Acct. Num.		Due Date				
	8		2011-04-	01		
Re	ent:	215.00	Vehicle:	0.00		
W	ater:	13.00	Late:	0.00		
Se	wer:	11.03	Lease:	0.00		
Pe	et:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	239.03				
Amount:		Check	#:			
Date:						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

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	16.41
			Sewer Bill	13.40
			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:	191.94

Pay To: Twin Oaks MHP

Date:

9230 State Route 45 Lisbon, OH 44432

To: Office

ay 10. I will Oaks will					
Acct. Num.		Due Date			
9		2011-04-01			
Rent:	215.00	Vehicle:	0.00		
Water:	16.41	Late:	0.00		
Sewer:	13.40	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	-52.87		
Due:	191.94				
Amount:		Check	: #:		

(KEEP THIS PORTION FOR YOUR RECORDS)