D. Huff Bill Date: 20

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

Address Correction Requested

Audi ess Corr	ecuon Req	uesieu		Tay 10. Twin Oaks Will						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-03-10	0.00	0.00	Lot Rent	215.00			2011-04-01			
			Water Bill	13.25						
			Sewer Bill	5.89	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	13.25	Late:	0.00		
			Extra Charge	0.00	Sewer:	5.89	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:	235.89				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	235.89	Date:					
					To:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

K. Theis

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

Address Corr	Address Correction Requested				Pay To: Twin Oaks MHP					
Date	Meter	Usage	Items Amount Acct. M		Num.	Due Date				
2011-03-10	593.90	1.90	Lot Rent	215.00	1	11				
			Water Bill	16.17						
			Sewer Bill	17.08	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	16.17	Late:	0.00		
			Extra Charge	0.00	Sewer:	17.08	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:	250.00				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	250.00	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office

9230 State Route 45 Lisbon, OH 44432

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

Address Commention Postureted

Aaaress Cori	rеспоп к еq	uestea		Pay 10: Twin Oaks MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-03-10	721.40	3.90	Lot Rent	215.00	1	2	2011-04-0	1	
			Water Bill	30.61					
			Sewer Bill	28.86	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	30.61	Late:	0.00	
			Extra Charge	0.00	Sewer:	28.86	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	-0.01	
			Lease Option	0.00	Due:	276.21			
			Previous Balance	-0.01	Amoun	t:	Check #:		
			Amount Due:	276.21	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

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	Acct.	Num.	Due Date		
2011-03-10	550.50	2.00	Lot Rent	215.00		3	2011-04-01		
			Water Bill	16.89					
			Sewer Bill	17.67	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	16.89	Late:	0.00	
			Extra Charge	0.00	Sewer:	17.67	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:	251.31			
			Previous Balance	0.00	Amoun	ıt:	Check #:		
			Amount Due:	251.31	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Twin Oaks MHP

To: Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Address Corr	есион кед	uestea		ray 10: Twin Oaks MHF						
Date	Meter Usage		·		Acct.	Num.	Due Date			
2011-03-10	204.00	0.00	Lot Rent	215.00	1	4	2011-04-01			
			Water Bill	13.25						
			Sewer Bill	5.89	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	13.25	Late:	0.00		
			Extra Charge	0.00	Sewer:	5.89	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:	235.89				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	235.89	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Twin Oaks MUD

To: Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Audi ess Cori	rection Requ	iesieu		Tuy 10. Twin Ours Mill					
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date		
2011-03-10	396.90	2.00	Lot Rent	215.00		15		1	
			Water Bill	16.89					
			Sewer Bill	17.67	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water	: 16.89	Late:	0.00	
			Extra Charge	0.00	Sewer	: 17.67	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra	: 0.00	Bal:	-0.48	
			Lease Option	0.00	Due:	250.83			
			Previous Balance	-0.48	Amou	nt:	Check #:		
			Amount Due:	250.83	Date:				
					To				
			Lease Option Previous Balance	0.00 -0.48	Due: Amou	250.83			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

1200.000 00	cerron rieq.	1 wy 100 1 7700 0 amb 171111							
Date	Meter	Usage	Items	Amount		Acct. Num.		Due Date	
2011-03-10	27.30	1.40	Lot Rent	225.00		16		2011-04-01	
			Water Bill	23.36					
			Sewer Bill	14.13		Rent:	225.00	Vehicle:	0.00
			Pet Charge	0.00	,	Water:	23.36	Late:	0.00
			Extra Charge	0.00	:	Sewer:	14.13	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:	264.24		
			Previous Balance	0.00		Amoun	t :	Check #:	
			Amount Due:	264.24		Date:			
					To:				
					10.				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Address Corr	Tay 10. Twin Oaks MIII								
Date	Meter	Usage	Items	Amount		Acct. Num.		Due Date	
2011-03-10	818.10	1.30	Lot Rent	215.00	_	1	7	2011-04-01	
			Water Bill	22.64					
			Sewer Bill	13.55		Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	22.64	Late:	0.00
			Extra Charge	0.00		Sewer:	13.55	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:	252.94		
			Previous Balance	0.00		Amount	t :	Check #:	
			Amount Due:	252.94		Date:			
					To-				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Adaress Cori	гесиоп кед	uestea		Pay 10: Twin Oaks MHP						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-03-10	332.10	5.60	Lot Rent	215.00	1	8	2011-04-01	_		
			Water Bill	42.88						
			Sewer Bill	38.87	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	42.88	Late:	0.00		
			Extra Charge	0.00	Sewer:	38.87	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:	298.50				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	298.50	Date:					
					To:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Audi ess Cori	ecuon Req	uesieu		Tay 10. Twin Oaks MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-03-10	368.10	3.00	Lot Rent	215.00	19		2011-04-01			
			Water Bill	24.11						
			Sewer Bill	23.56	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	24.11	Late:	0.00		
			Extra Charge	0.00	Sewer:	23.56	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:	264.42				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	264.42	Date:					
					To:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Connection Properted

Aaaress Cori	Adaress Correction Kequested				Pay 10: Iwin Oaks MHP					
Date	Meter	Usage	Items	Amount		Acct. Num.		Due Date		
2011-03-10	146.90	1.00	Lot Rent	215.00		2		2011-04-01		
			Water Bill	20.47						
			Sewer Bill	11.78		Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00		Water:	20.47	Late:	0.00	
			Extra Charge	0.00		Sewer:	11.78	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:	249.00			
			Previous Balance	0.00		Amoun	t:	Check #:		
			Amount Due:	249.00		Date:				
					To	:				
					Off	fice				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

office

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

Amount Due:

Address Correction Requested

Auuress Corr	ection Key	uesieu		Tay 10. Twin Oaks Will						
Date Meter		Usage	Items Amount	Acct. I	Num.	Due Date				
2011-03-10	439.60	3.40	Lot Rent	0.00	20)	2011-04-01			
			Water Bill	27.00						
			Sewer Bill	25.91	Rent:	0.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	27.00	Late:	0.00		
			Extra Charge	0.00	Sewer:	25.91	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:	54.66				
			Previous Balance	0.00	Amount	:	Check #:			

54.66

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Twin Oaks MUD

9230 State Route 45 Lisbon, OH 44432

Date:

To: Office

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

A J.J., C D D A J

Address Correction Requested					Pay To: Twin Oaks MHP			
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-03-10	275.30	3.80	Lot Rent	215.00	2	.2	2011-04-01	i —
			Water Bill	29.88				
			Sewer Bill	28.27	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	29.88	Late:	0.00
			Extra Charge	0.00	Sewer:	28.27	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	-0.04
			Lease Option	0.00	Due:	274.86		
			Previous Balance	-0.04	Amoun	t:	Check #:	
			Amount Due:	274.86	Date:		<u> </u>	
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

D. T. T. T. J. O.L. MIID

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

Address Correction Requested

Address Correction Requested					Tay 10. Twin Oaks Will				
Date	Meter	Usage	Items	Amount	Acct. I	Num.	Due Date		
2011-03-10	110.50	0.50	Lot Rent	215.00	23	23			
			Water Bill	16.86					
			Sewer Bill	8.83	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	16.86	Late:	0.00	
			Extra Charge	0.00	Sewer:	8.83	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	-2.35	
			Lease Option	0.00	Due:	240.09			
			Previous Balance	-2.35	Amount	:	Check #:		
			Amount Due:	240.09	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Twin Oaks MUD

To: Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

				- wy - or - n are or area.				
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-03-10	456.30	0.00	Lot Rent	215.00	2	4	2011-04-0	1
			Water Bill	13.25				
			Sewer Bill	5.89	Rent:	215.00	Vehicle:	10.00
			Pet Charge	0.00	Water:	13.25	Late:	0.00
			Extra Charge	0.00	Sewer:	5.89	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:	245.89		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	245.89	Date:			
					TD.			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Huaress Correction Requested				Tuy 10. 1 win Ouns Will				
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		
2011-03-10	241.70	1.20	Lot Rent	225.00	2	25		
			Water Bill	21.91				
			Sewer Bill	12.96	Rent:	225.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	21.91	Late:	0.00
			Extra Charge	0.00	Sewer:	12.96	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:	261.62		
			Previous Balance	0.00	Amoun	ıt:	Check #:	
			Amount Due:	261.62	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

Date

2011-03-10

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

> Lot Rent Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Amount Due:

Vehicle Charge

Previous Balance

Items

Amount

225.00

27.00

25.91

0.00

0.00

0.00

0.00

0.00

-10.00

269.66

ď

Address	Correction	Request	ec
---------	------------	---------	----

Meter

235.70

minum Duci

Usage

3.40

Pay	To:	Twin	Oaks	MHP
	Ac	ct. Nu	ım.	Due

269.66

Acct.	Num.	Due Date	<u>; </u>
2	6	2011-04-0	1
Rent:	225.00	Vehicle:	0.00
Water:	27.00	Late:	0.00
Sewer:	25.91	Lease:	0.00
Pet:	0.00	Admin Fee:	1.75
Extra:	0.00	Bal:	-10.00

Check #:

Date: To: Office 9230 State Route 45

Due:

Amount:

Lisbon, OH 44432

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Address Correction Requested				Tay 10. Twin Oaks Will				
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-03-10	645.30	2.20	Lot Rent	225.00	27		2011-04-01	
			Water Bill	18.33				
			Sewer Bill	18.84	Rent:	225.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	18.33	Late:	0.00
			Extra Charge	0.00	Sewer:	18.84	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:	263.92		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	263.92	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Address Correction Requested				Tay 10: Twin Oaks WIII				
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	e
2011-03-10	435.20	1.50	Lot Rent	225.00	2	8	2011-04-0)1
			Water Bill	13.28				
			Sewer Bill	14.72	Rent:	225.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	13.28	Late:	0.00
			Extra Charge	0.00	Sewer:	14.72	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	-10.00
			Lease Option	0.00	Due:	244.75		
			Previous Balance	-10.00	Amoun	t:	Check #	:
			Amount Due:	244.75	Date:			
					To:			
					Office			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Audiess Correction Requested				Tay 10. Twin Oaks Mill				
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	ite
2011-03-10	42.20	1.60	Lot Rent	215.00	29		2011-04	-01
			Water Bill	14.00				
			Sewer Bill	15.31	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	14.00	Late:	0.00
			Extra Charge	0.00	Sewer:	15.31	Lease:	250.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 1.75
			Late Fee	0.00	Extra:	0.00	Bal:	244.40
			Lease Option	250.00	Due:	740.46		
			Previous Balance	244.40	Amoun	t:	Check	#:
			Amount Due:	740.46	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Address Correction Requested				Tay 10. Twin Oaks Mill				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-03-10	147.20	2.30	Lot Rent	215.00	3	2011-04-01		
			Water Bill	19.05				
			Sewer Bill	19.43	Rent: 215.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 19.05	Late: 0.00		
			Extra Charge	0.00	Sewer: 19.43	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: 255.23			
			Previous Balance	0.00	Amount:	Check #:		
			Amount Due:	255.23	Date:			
					To:			
					Office			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Audress Corr	ecuon Key	uesieu		Tay 10. Twin Oaks Mill					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		e	
2011-03-10	123.10	4.20	Lot Rent	215.00	3	36)1	
			Water Bill	32.77					
			Sewer Bill	30.62	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	32.77	Late:	0.00	
			Extra Charge	0.00	Sewer:	30.62	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	: 1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	298.58	
			Lease Option	0.00	Due:	578.72			
			Previous Balance	298.58	Amoun	ıt:	Check #	: :	
			Amount Due:	578.72	Date:				
					To:				
					Office				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

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

Address Connection Properted

Aaaress Cori	Address Correction Requested				Pay 10: Iwin Oaks MHP						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	į			
2011-03-10	281.60	4.90	Lot Rent	215.00	37		2011-04-0	1			
			Water Bill	37.83							
			Sewer Bill	34.74	Rent:	215.00	Vehicle:	10.00			
			Pet Charge	0.00	Water:	37.83	Late:	0.00			
			Extra Charge	0.00	Sewer:	34.74	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:	299.32					
			Previous Balance	0.00	Amoun	t:	Check #:				
			Amount Due:	299.32	Date:						
					To:						
					Office						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Address Corr	ection Key	Tay 10. Twin Oaks Mill							
Date	Meter	Usage	Items	Amount		Acct. Num.		Due Date	
2011-03-10	165.80	3.60	Lot Rent	215.00		38		2011-04-01	
			Water Bill	28.44					
			Sewer Bill	27.09	R	ent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	W	ater:	28.44	Late:	0.00
			Extra Charge	0.00	Se	ewer:	27.09	Lease:	0.00
			Vehicle Charge	0.00	Pe	et:	0.00	Admin Fee:	1.75
			Late Fee	0.00	E	xtra:	0.00	Bal:	0.00
			Lease Option	0.00	D	ue:	272.28		
			Previous Balance	0.00	A	moun	t :	Check #:	
			Amount Due:	272.28	D	ate:			
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Corr	Address Correction Requested				Pay To: Twin Oaks MHP					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.				
2011-03-10	764.80	3.40	Lot Rent	215.00	3	39		1		
			Water Bill	27.00						
			Sewer Bill	25.91	Rent:	215.00	Vehicle:	10.00		
			Pet Charge	0.00	Water:	27.00	Late:	0.00		
			Extra Charge	0.00	Sewer:	25.91	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:	279.66				
			Previous Balance	0.00	Amount: Check #		Check #:			
			Amount Due:	279.66	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

11uuress corr	itan ess correction requested				1 49 10. 1 1111 0 4115 11111					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.				
2011-03-10	235.10	2.70	Lot Rent	215.00	-	4				
			Water Bill	21.94						
			Sewer Bill	21.79	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	21.94	Late:	0.00		
			Extra Charge	0.00	Sewer:	21.79	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	Pet: 0.00		1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	-0.86		
			Lease Option	0.00	Due:	259.62				
			Previous Balance	-0.86	Amoun	ıt:	Check #:			
			Amount Due:	259.62	Date:					
					To:					
					Office					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Auuress Corr	duress Correction Requested				Tuy 10. Twin Ouks Mill						
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date					
2011-03-10	251.30	0.80	Lot Rent	215.00	40	2011-04-01					
			Water Bill	19.03							
			Sewer Bill	10.60	Rent: 215.00	Vehicle: 0.00					
			Pet Charge	0.00	Water: 19.03	Late: 0.00					
			Extra Charge	0.00	Sewer: 10.60	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: 246.38						
			Previous Balance	0.00	Amount:	Check #:					
			Amount Due:	246.38	Date:						
					To:						
				Office							
					9230 State Route 45						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Lisbon, OH 44432

H. Rohm Bill Date: 2011-03-10 Due Date: 2011-04-01

Address Correction Requested

Aaaress Cori	reсиоп к еq	uestea		Pay 10: Twin Oaks MHP						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-03-10	319.30	1.10	Lot Rent	215.00	4	-1	2011-04-01			
			Water Bill	21.19						
			Sewer Bill	12.37	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	21.19	Late:	0.00		
			Extra Charge	0.00	Sewer:	12.37	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:	250.31				
			Previous Balance	0.00	Amoun	ıt:	Check #:			
			Amount Due:	250.31	Date:					
					To:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

ridaress corr	nuaress Correction Requesteu				Tuy 10. Twin Ouns Hill						
Date	Meter	Usage	Items	Amount	A	Acct. Num.		Due Date			
2011-03-10	210.50	1.50	Lot Rent	225.00		42		2011-04-01			
			Water Bill	13.28							
			Sewer Bill	14.72	Re	nt:	225.00	Vehicle:	0.00		
			Pet Charge	0.00	W	ter:	13.28	Late:	0.00		
			Extra Charge	0.00	Se	ver:	14.72	Lease:	0.00		
			Vehicle Charge	0.00	Pe	Pet: 0.00		Admin Fee:	1.75		
			Late Fee	0.00	Ex	tra:	0.00	Bal:	0.00		
			Lease Option	0.00	Du	e:	254.75				
			Previous Balance	0.00	An	our	ıt:	Check #:			
			Amount Due:	254.75	Da	te:					
					To:						
					Office						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Address Corr	есион кец	uesieu		Tay 10: Twin Oaks Will						
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.				
2011-03-10	456.70	3.90	Lot Rent	215.00	4	43				
			Water Bill	30.61						
			Sewer Bill	28.86	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	30.61	Late:	0.00		
			Extra Charge	0.00	Sewer:	28.86	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:	276.22				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	276.22	Date:					
					To.					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

A. Brown

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

A J.J., C D D A J

Address Cori	rection Req	uested		Pay To: Twin Oaks MHP						
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.				
2011-03-10	116.90	1.20	Lot Rent	215.00		44				
			Water Bill	21.91						
			Sewer Bill	12.96	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	21.91	Late:	0.00		
			Extra Charge	0.00	Sewer:	12.96	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:	251.62				
			Previous Balance	0.00	Amoun	ıt:	Check #:			
			Amount Due:	251.62	Date:			-		
					To:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

D. T. T. T. J. O.L. MIID

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

Address Correction Requested

Address Corr	auress Correction Requesteu				Tay 10. Twin Oaks WIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date				
2011-03-10	259.40	1.00	Lot Rent	215.00	4	45					
			Water Bill	20.47							
			Sewer Bill	11.78	Rent:	215.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	20.47	Late:	0.00			
			Extra Charge	0.00	Sewer:	11.78	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:	249.00					
			Previous Balance	0.00	Amoun	t:	Check #:				
			Amount Due:	249.00	Date:						
						,					
					To:						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

21447 055 0077	cenon req.	1 49 10. 1 1111 0 4113 17111							
Date	Meter	Usage	Items	Amount		Acct. Num.		Due Date	
2011-03-10	440.30	1.70	Lot Rent	215.00	_	46		2011-04-01	
			Water Bill	14.72					
			Sewer Bill	15.90		Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	14.72	Late:	0.00
			Extra Charge	0.00		Sewer:	15.90	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:	247.37		
			Previous Balance	0.00		Amoun	t :	Check #:	
			Amount Due:	247.37		Date:			
					To:				
					Offi	ce			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Audiess Coii	Water Bill Sewer Bill Pet Charge Extra Charge				I uy I	10. 1 W	in Ouks	IVIIII	
Date	Meter	Usage	Items	Amount		Acct.	Num.	Due Date	
2011-03-10	180.60	1.30	Lot Rent	215.00		47		2011-04-01	_
			Water Bill	22.64					
			Sewer Bill	13.55	F	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	V	Vater:	22.64	Late:	0.00
			Extra Charge	0.00	S	ewer:	13.55	Lease:	0.00
			Vehicle Charge	0.00	P	et:	0.00	Admin Fee:	1.75
			Late Fee	0.00	E	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Γ	Oue:	252.94		
			Previous Balance	0.00	A	mount	:	Check #:	
			Amount Due:	252.94	Γ	Date:			
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

A. Colvin

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

Address Correction Requested

Address Corr	ecuon Keq	uesieu		Tay 10: Twin Oaks WIII					
Date	Meter	Usage	Items	Amount	nount Acct. Num. Due Date				
2011-03-10	263.30	0.00	Lot Rent	215.00	48	2011-04-01			
			Water Bill	13.25					
			Sewer Bill	5.89	Rent: 215.00	Vehicle: 0.00			
			Pet Charge	0.00	Water: 13.25	Late: 0.00			
			Extra Charge	0.00	Sewer: 5.89	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: 235.89				
			Previous Balance	0.00	Amount:	Check #:			
			Amount Due:	235.89	Date:	<u> </u>			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

R. Wells

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

Address Cori	rection Req	uested		Pay To: Twin Oaks MHP						
Date	Meter	Usage	Items	Amount	Acct. Num.		Due Dat	e		
2011-03-10	363.40	3.80	Lot Rent	215.00	4	49		01		
			Water Bill	29.88						
			Sewer Bill	28.27	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	29.88	Late:	0.00		
			Extra Charge	0.00	Sewer:	28.27	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	: 1.75		
			Late Fee	0.00	Extra:	0.00	Bal:	254.79		
			Lease Option	0.00	Due:	529.69				
			Previous Balance	254.79	Amoun	t:	Check #	‡:		
			Amount Due:	529.69	Date:					
					To:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Auuress Corr	Water Bill Sewer Bill Pet Charge Extra Charge			Tay 10. Twin Oaks Milli				
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-03-10	271.90	2.20	Lot Rent	215.00		5	2011-04-01	
			Water Bill	18.33				
			Sewer Bill	18.84	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	18.33	Late:	0.00
			Extra Charge	0.00	Sewer:	18.84	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	-1.84
			Lease Option	0.00	Due:	252.08		
			Previous Balance	-1.84	Amoun	t:	Check #:	
			Amount Due:	252.08	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Address Corr	есион кеч	uesieu		Tay 10: Twin Oaks MIII					
Date	Meter	Usage	Items	Amount		Acct. Num.		Due Date	
2011-03-10	174.70	1.20	Lot Rent	215.00		50		2011-04-01	
			Water Bill	21.91					
			Sewer Bill	12.96		Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	21.91	Late:	0.00
			Extra Charge	0.00		Sewer:	12.96	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:	251.62		
			Previous Balance	0.00		Amoun	t :	Check #:	
			Amount Due:	251.62		Date:			
					To				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Cori	rection Req	uested		Pay To: Twin Oaks MHP					
Date	Meter	Usage	Items	Amount	Acct. I	Num.	Due Date		
2011-03-10	194.00	1.00	Lot Rent	0.00	51		2011-04-01		
			Water Bill	20.47					
			Sewer Bill	11.78	Rent:	0.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	20.47	Late:	0.00	
			Extra Charge	0.00	Sewer:	11.78	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:	34.00			
			Previous Balance	0.00	Amount	:	Check #:		
			Amount Due:	34.00	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

Prasco

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

Address Correction Requested

Aaaress Cori	есиоп кед	uestea			Pay 10: 11	vin Oaks	MHP	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	,
2011-03-10	122.40	4.10	Lot Rent	215.00	5	52	2011-04-0	1
			Water Bill	32.05				
			Sewer Bill	30.03	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	32.05	Late:	0.00
			Extra Charge	0.00	Sewer:	30.03	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	304.87
			Lease Option	0.00	Due:	583.70		
			Previous Balance	304.87	Amoun	ıt:	Check #:	:
			Amount Due:	583.70	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Adaress Cori	reспоп к еф	uestea			Pay 10: 1v	vin Oaks	MHP	
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		te
2011-03-10	63.60	1.80	Lot Rent	215.00	5	54		01
			Water Bill	15.44				
			Sewer Bill	16.49	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	15.44	Late:	0.00
			Extra Charge	0.00	Sewer:	16.49	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	e: 1.75
			Late Fee	0.00	Extra:	0.00	Bal:	275.77
			Lease Option	0.00	Due:	524.45		
			Previous Balance	275.77	Amoun	t:	Check :	#:
			Amount Due:	524.45	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Audress Corr	ecuon Key	uesieu			1 uy 10. 1 v	vin Ouks	WIIII	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-03-10	472.90	2.70	Lot Rent	215.00	5	55		
			Water Bill	21.94				
			Sewer Bill	21.79	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	21.94	Late:	0.00
			Extra Charge	0.00	Sewer:	21.79	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:	260.48		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	260.48	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Audiess Con	ection Requ	uesieu			1 uy 10. 1 n	in Ours	171111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-03-10	216.50	1.30	Lot Rent	215.00	6		2011-04-01	
			Water Bill	22.64				
			Sewer Bill	13.55	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	22.64	Late:	0.00
			Extra Charge	0.00	Sewer:	13.55	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:	252.94		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	252.94	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Address Corr	есион кеч	uesieu			1 ay 10. 1 n	in Oaks	IVIIII	
Date	Meter	Usage	Items	Amount	Acct.	Due Date	,	
2011-03-10	461.60	2.80	Lot Rent	215.00	7		2011-04-0	1
			Water Bill	22.66				
			Sewer Bill	22.38	Rent:	215.00	Vehicle:	10.00
			Pet Charge	0.00	Water:	22.66	Late:	0.00
			Extra Charge	0.00	Sewer:	22.38	Lease:	0.00
			Vehicle Charge	10.00	Pet:	0.00	Admin Fee:	1.75
			Late Fee	0.00	Extra:	0.00	Bal:	-4.16
			Lease Option	0.00	Due:	267.63		
			Previous Balance	-4.16	Amoun	t:	Check #:	:
			Amount Due:	267.63	Date:			
					To:			
					Office			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

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

Address Correction Requested

Audi ess Cori	ection Req	uesieu			1 uy 10. 1 n	in Ouks	171111	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-03-10	23.40	1.40	Lot Rent	215.00		8		
			Water Bill	23.36				
			Sewer Bill	14.13	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	23.36	Late:	0.00
			Extra Charge	0.00	Sewer:	14.13	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:	254.24		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	254.24	Date:			
					To:			
					Office			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

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

A J.J., C D D A J

Address Correction Requested					Pay To: Twin Oaks MHP				
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		Due Date	
2011-03-10	133.20	1.70	Lot Rent	215.00		9		2011-04-01	
			Water Bill	14.72					
			Sewer Bill	15.90	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	14.72	Late:	0.00	
			Extra Charge	0.00	Sewer:	15.90	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	1.75	
			Late Fee	0.00	Extra:	0.00	Bal:	-52.87	
			Lease Option	0.00	Due:	194.50			
			Previous Balance	-52.87	Amoun	Amount:		Check #:	
			Amount Due:	194.50	Date:				
							<u></u>		
To:									

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

9230 State Route 45 Lisbon, OH 44432

D. T. T. T. J. O.L. MIID