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				
Acct. Num.		Due Da		
	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	29.32
			Sewer Bill	1.50
			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:	245.82

Pay To: Twin Oaks MHP				
Acc	t. Num.	Due Dat		
11		2011-04-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	29.32	Late:	0.00	
Sewer:	1.50	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	245.82			
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	34.90
			Sewer Bill	3.08
			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:	252.97

Pay 10: TWIN Oaks WHP				
Acct. Num.		Due Dat		
	12	2011-04-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	34.90	Late:	0.00	
Sewer:	3.08	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	-0.01	
Due:	252.97			
Amo	unt:	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	30.29
			Sewer Bill	1.58
			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:	246.87

Pay To: Twin Oaks MHP

Pa	Pay 10: I WIII Oaks WITH				
	Acct. Num.		Due Date		
	13		2011-04-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	30.29	Late:	0.00	
Se	wer:	1.58	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	246.87			
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. I WIII Oaks WITIF				
	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	30.29	
			Sewer Bill	1.58	
			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:	246.39	

Pay To: Twin Oaks MHP

Га	ay 10. TWIII Oaks WITE				
	Acct. Num.		Due Date		
	15		2011-04-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	30.29	Late:	0.00	
Se	wer:	1.58	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-0.48	
Dι	ıe:	246.39			
Amount:		Check	#:		
Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

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	24.33
			Sewer Bill	1.10
			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:	250.43

Pay Io: Iwin Oaks MHP				
	Acc	t. Num.	Due Dat	
	16		2011-04-	01
Re	nt:	225.00	Vehicle:	0.00
Wa	ter:	24.33	Late:	0.00
Se	ver:	1.10	Lease:	0.00
Pet	:	0.00	Admin:	0.00
Ext	ra:	0.00	Bal:	0.00
Du		250.43		
	Amoı	unt:	Check	#:

9230 State Route 45 Lisbon, OH 44432

To: Office

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	22.59
			Sewer Bill	1.03
			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:	238.62

Pay To: Twin Oaks MHP

ray 10. I WIII Oaks WITH				
A	Acc	t. Num.	Due Date	
	17		2011-04-	01
Rent:	:	215.00	Vehicle:	0.00
Wate	r:	22.59	Late:	0.00
Sewe	er:	1.03	Lease:	0.00
Pet:		0.00	Admin:	0.00
Extra	1	0.00	Bal:	0.00
Due:		238.62		
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	51.31
			Sewer Bill	4.42
			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:	270.73

Pay Io: Iwin Oaks MHP				
Ac	ct. Num.	Due Dat		
	18	2011-04-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	51.31	Late:	0.00	
Sewer:	4.42	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	270.73			
Amo	ount:	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	26.21
			Sewer Bill	2.37
			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:	243.58

Pay To: Twin Oaks MHP				
Acct. Num. Due Date				
19		2011-04-	01	
Rent:	215 00	Vehicle:	0.00	
Water:		Late:	0.00	
Sewer:	2.37	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	243.58			
Amou	ınt:	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	17.38
			Sewer Bill	0.79
			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:	233.17

Pay Io: Iwin Oaks MHP				
	Acc	t. Num.	Due Dat	
2			2011-04-	01
Ren	ıt:	215.00	Vehicle:	0.00
Wat	er:	17.38	Late:	0.00
Sev	ver:	0.79	Lease:	0.00
Pet:	:	0.00	Admin:	0.00
Ext	ra:	0.00	Bal:	0.00
Due	:	233.17		
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(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	30.07
			Sewer Bill	2.68
			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:	32.75

Pay To: Twin Oaks MHP

Pa	Pay 10: TWIII Oaks WITH				
Acct. Num.			Due Date		
20			2011-04-	01	
Re	ent:	0.00	Vehicle:	0.00	
W	ater:	30.07	Late:	0.00	
Se	wer:	2.68	Lease:	0.00	
Pε	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	32.75			
Amount:		Check	#:		
	Date:				

To: Office 9230 State Route 45 Lisbon, OH 44432

(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	33.93
			Sewer Bill	3.00
			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:	251.89

Pay To: Twin Oaks MHP

Pay 10:	i win Oal	KS WITH	
Acc	t. Num.	Due Date	
22		2011-04-	01
Rent:	215.00	Vehicle:	0.00
Water:	33.93	Late:	0.00
Sewer:	3.00	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-0.04
Due:	251.89		
Amount:		Check	#:
Date:			

To: Office 9230 State Route 45 Lisbon, OH 44432

(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	8.69
			Sewer Bill	0.39
			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:	221.73

Pay To: Twin Oaks MHP

ray 10. I WIII Oaks WITH				
	Acct. Num.		Due Dat	
	23		2011-04-	01
Re	ent:	215.00	Vehicle:	0.00
Wa	ater:	8.69	Late:	0.00
Se	wer:	0.39	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-2.35
Dι	ıe:	221.73		
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

Meter	Usage	Items	Amount
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
			456.30 0.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Twin Oaks MHP

Pa.	y 10:	i wili Gai	KS IVINP	
	Acct. Num.		Due Date	
	24		2011-04	-01
Re	nt:	215.00	Vehicle:	10.00
Wa	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
Du	e:	225.00		
Amount:		Check	#:	
Date:				

To: Office 9230 State Route 45 Lisbon, OH 44432

(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	20.85
			Sewer Bill	0.95
			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:	246.80

Pay 10: Twin Oaks WHP					
	Acct. Num.		Due Date		
	25		2011-04-	01	
Rei	nt:	225.00	Vehicle:	0.00	
Wa	ter:	20.85	Late:	0.00	
Sev	ver:	0.95	Lease:	0.00	
Pet	:	0.00	Admin:	0.00	
Ext	ra:	0.00	Bal:	0.00	
Due	e:	246.80			
Amount:		Check	#:		

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(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	30.07
			Sewer Bill	2.68
			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:	247.75

Pay To: Twin Oaks MHP

Date:

9230 State Route 45 Lisbon, OH 44432

To: Office

га	y 10.	i wiii Oai	NO WITH	
	Acct. Num.		Due Date	
	26		2011-04	-01
	ent:	225.00	Vehicle:	0.00
W	ater:	30.07	Late:	0.00
Se	wer:	2.68	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-10.00
Dι	ıe:	247.75		
Amount:		Check	#:	

(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	32.22
			Sewer Bill	1.74
			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:	258.96

Pay Io: Iwin Oaks MHP				
Acct. Num. Due Date				
	27	2011-04-	01	
Rent:	225.00	Vehicle:	0.00	
Water:	32.22	Late:	0.00	
Sewer:	1.74	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	258.96			
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432

Debra Lee
Bill Date: 2

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	25.46
			Sewer Bill	1.18
			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:	241.64

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:	25.46	Late:	0.00	
Se	wer:	1.18	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-10.00	
Dι	ıe:	241.64			
Amount:		Check	# :		

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Date

2011-03-10

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

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Items

Amount

215.00

26.42

1.26

0.00

0.00

0.00

0.00

250.00

244.40

737.08

Address Correction Requested Meter

42.20

Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance Amount Due:

Usage

1.60

Pay To: Twin Oaks MHP					
	Acct. Num.		Due Date		
		29	2011-04	-01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	26.42	Late:	0.00	
Se	wer:	1.26	Lease:	250.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	244.40	
Dι	ıe:	737.08			
Amount:		Check	(#:		
	Date:	:			

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	33.18
			Sewer Bill	1.81
			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:	249.99

Pay To: Twin Oaks MHP

Pay 10: Twin Oaks WHP					
	Acc	t. Num.	Due Dat	e	
	3		2011-04-	01	
Re	nt:	215.00	Vehicle:	0.00	
Wa	ter:	33.18	Late:	0.00	
Se	wer:	1.81	Lease:	0.00	
Pet	t:	0.00	Admin:	0.00	
Ext	tra:	0.00	Bal:	0.00	
Du	e:	249.99			
Amount:		unt:	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

Meter	Usage	Items	Amount
123.10	4.20	Lot Rent	215.00
		Water Bill	37.79
		Sewer Bill	3.31
		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:	554.68
			123.10 4.20 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Twin Oaks MHP

ray 10. TWIII Oaks WITH					
	Acct. Num.		Due Date		
	36		2011-04-01		
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	37.79	Late:	0.00	
Sewer: 3.31		Lease:	0.00		
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	298.58	
Dι	ıe:	554.68			
Amount:		Check	(#:		
	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

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	44.55
			Sewer Bill	3.86
			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:	273.41

Pay To: Twin Oaks MHP

ra _.	ray 10. I WIII Oaks WITH				
	Acc	t. Num.	Due Date		
	37		2011-04	-01	
Re	nt:	215.00	Vehicle:	10.00	
Water: 44.55		Late:	0.00		
Se	wer:	3.86	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Du	ie:	273.41			
	Amo	unt:	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	32.00
			Sewer Bill	2.84
			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:	249.84

Pay To: Twin Oaks MHP

Pay 10: TWIII Oaks WITH				
Acct. Num.		Due Date		
	38		2011-04-	01
Re	ent:	215.00	Vehicle:	0.00
Water: 32.00		Late:	0.00	
Se	wer:	2.84	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	249.84		
	Amo	unt:	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	30.07
			Sewer Bill	2.68
			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:	257.75

Pay To: Twin Oaks MHP

Pay 10: I WIN Oaks WIHP				
Acc	t. Num.	Due Da	te	
	39	2011-04	-01	
Rent:	215.00	Vehicle:	10.00	
Water:	30.07	Late:	0.00	
Sewer:	2.68	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	257.75			
Amo	unt:	Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(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	37.04
			Sewer Bill	2.13
			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:	253.31

Pay 10:	i win Oal	KS WHP		
Acct. Num. Due Date				
	4	2011-04-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	37.04	Late:	0.00	
Sewer:	2.13	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	-0.86	
Due:	253.31			
Amo	unt:	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	13.90
			Sewer Bill	0.63
			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:	229.53

Pay To: Twin Oaks MHP

Га	y 10.	i wiii Oai	KS WITH	
	Acc	t. Num.	Due Dat	
		40	2011-04-01	
Re	nt:	215.00	Vehicle:	0.00
Wa	ater:	13.90	Late:	0.00
Sewer: 0.63		Lease:	0.00	
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	229.53		
	Amo	unt:	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	19.12
			Sewer Bill	0.87
			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:	234.99

Pay To: Twin Oaks MHP

Pa	y 10:	i wili Oal	KS WITH	
	Acc	t. Num.	Due Dat	
		41	2011-04-	01
Re	ent:	215.00	Vehicle:	0.00
W	ater:	19.12	Late:	0.00
Se	wer:	0.87	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	234.99		
	Amo	unt:	Check	#:

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(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	25.46
			Sewer Bill	1.18
			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:	251.64

Pay Io:	i win Oai	KS WHP			
Acc	Acct. Num. Due Date				
	42	2011-04-	01		
Rent:	225.00	Vehicle:	0.00		
Water:	25.46	Late:	0.00		
Sewer:	1.18	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	251.64				
Amo	unt:	Check	#:		

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

P. Bobby Bill Date: 20

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	34.90
			Sewer Bill	3.08
			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:	252.98

Pay To: Twin Oaks MHP

Pa	Pay 10: Twin Oaks WHP				
	Acc	t. Num.	Due Date		
		43	2011-04-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	34.90	Late:	0.00	
Sewer: 3.08		Lease:	0.00		
Pε	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	252.98			
Amount:		Check	#:		
	Date				

To: Office 9230 State Route 45 Lisbon, OH 44432

(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	20.85
			Sewer Bill	0.95
			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:	236.80

Pay Io	: I win Oai	KS WHP	
Ac	ct. Num.	Due Date	
<u> </u>	44	2011-04-	01
Rent:	215.00	Vehicle:	0.00
Water:	20.85	Late:	0.00
Sewer:	0.95	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	236.80		
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	17.38
			Sewer Bill	0.79
			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:	233.17

Pay To: Twin Oaks MHP

Pa	Pay 10: I WIII Oaks WITH				
	Acc	t. Num.	Due Date		
		45	2011-04-01		
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	17.38	Late:	0.00	
Se	wer:	0.79	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	233.17			
	Amo	unt:	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	27.39
			Sewer Bill	1.34
			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:	243.73

Pay To: Twin Oaks MHP

ı a	y 10.	i wiii Cai	NS IVII II	
	Acc	t. Num.	Due Date	
		46	2011-04-	01
Re	ent:	215.00	Vehicle:	0.00
W	ater:	27.39	Late:	0.00
Se	wer:	1.34	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	243.73		
Amount:		Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	22.59
			Sewer Bill	1.03
			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:	238.62

Pay 10: I win Oaks MHP				
Acct. Num.			Due Date	
		47	2011-04-	01
Rei	nt:	215.00	Vehicle:	0.00
Wa	ter:	22.59	Late:	0.00
Sev	ver:	1.03	Lease:	0.00
Pet	:	0.00	Admin:	0.00
Ext	ra:	0.00	Bal:	0.00
Du	e:	238.62		
Amount:			Check	#:

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Pay To: Twin Oaks MHP

Pa	y 10:	i wili Oal	KS WITH	
	Acc	t. Num.	Due Date	
		48	2011-04-01	
Re	ent:	215.00	Vehicle:	0.00
W	ater:	0.00	Late:	0.00
Sewer: 0.00		Lease:	0.00	
Pe	et:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	215.00		
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	363.40	3.80	Lot Rent	215.00
			Water Bill	33.93
			Sewer Bill	3.00
			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:	506.72

Pay To: Twin Oaks MHP

. u,	Ou.		
Acc	t. Num.	Due Date	
	49	2011-04	-01
Rent:	215.00	Vehicle:	0.00
Water:	33.93	Late:	0.00
Sewer:	3.00	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	254.79
Due:	506.72		
Amount:		Check	: #:
Date	:		

Office 9230 State Route 45 Lisbon, OH 44432

To:

(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	32.22
			Sewer Bill	1.74
			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:	247.12

Pay To: Twin Oaks MHP

ray 10. I WIII Oaks WITIF					
	Acc	t. Num.	Due Da		
		5	2011-04-01		
	ent:		Vehicle:	0.00	
W	ater:	32.22	Late:	0.00	
Se	wer:	1.74	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-1.84	
Dι	ıe:	247.12			
Amount:			Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Twin Oaks MHP 9230 State Route 45 J. Whitacre Lisbon, OH 44432

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	20.85
			Sewer Bill	0.95
			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:	236.80

Pay Io: Iwin Oaks MHP					
Acct. Num.			Due Date		
		50	2011-04-01		
Re	nt:	215.00	Vehicle:	0.00	
Wa	ater:	20.85	Late:	0.00	
Sewer: 0.95		Lease:	0.00		
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	236.80			
	Amo	unt:	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	17.38
			Sewer Bill	0.79
			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:	18.17

Pay 10: TWIN Oaks MHP					
Acct. Num.			Due Da		
		51	2011-04-01		
D 1		0.00	V-1-1-1-	0.00	
Rent	:	0.00	Vehicle:	0.00	
Wate	r:	17.38	Late:	0.00	
Sewe	er:	0.79	Lease:	0.00	
Pet:		0.00	Admin:	0.00	
Extra	1:	0.00	Bal:	0.00	
Due:		18.17			
Αı	noı	unt:	Check	#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Twin Oaks MHP 9230 State Route 45 Prasco Lisbon, OH 44432 Bill Date

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	36.83
			Sewer Bill	3.23
			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:	559.93

Pay To: Twin Oaks MHP

ray IO. I WIII Oaks WIII					
	Acc	t. Num.	Due Date		
		52	2011-04-01		
Re	nt:	215.00	Vehicle:	0.00	
Wa	ater:	36.83	Late:	0.00	
Se	wer:	3.23	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	304.87	
Dι	ıe:	559.93			
Amount:			Check	(#:	

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Twin Oaks MHP
9230 State Route 45
Lisbon, OH 44432
Lisbon, OH 24432
Library Bill Date

.. Miller 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	63.60	1.80	Lot Rent	215.00	
			Water Bill	28.36	
			Sewer Bill	1.42	
			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:	520.55	

Pay To: Twin Oaks MHP

ray 10. I WIII Oaks WITIF					
Acct	Acct. Num.		ite		
	54	2011-04-01			
Rent:	215.00	Vehicle:	0.00		
Water:	28.36	Late:	0.00		
Sewer:	1.42	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	275.77		
Due:	520.55				
Amount:		Check	(<u>#:</u>		
Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

9230 State Route 45 Lisbon, OH 44432

To: Office

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	37.04
			Sewer Bill	2.13
			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:	254.17

Pay To: Twin Oaks MHP					
Acct. Num.			Due Dat		
	55		2011-04-01		
Ren	ıt:	215.00	Vehicle:	0.00	
Wat	er:	37.04	Late:	0.00	
Sev	ver:	2.13	Lease:	0.00	
Pet:	:	0.00	Admin:	0.00	
Ext	ra:	0.00	Bal:	0.00	
Due	:	254.17			
Amount:			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	22.59
			Sewer Bill	1.03
			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:	238.62

Pay To: Twin Oaks MHP

Pay 10: TWIII Oaks WITH				
	Acct. Num.		Due Date	
	6		2011-04-01	
Re	ent:	215.00	Vehicle:	0.00
W	ater:	22.59	Late:	0.00
Se	wer:	1.03	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	238.62		
Amount:		Check #:		

To: Office 9230 State Route 45 Lisbon, OH 44432

Date:

(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	38.01
			Sewer Bill	2.21
			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:	261.06

Pay 10: TWIN Oaks WHP					
Acc	t. Num.	Due Date			
	7	2011-04-	-01		
Rent:	215.00	Vehicle:	10.00		
Water:	38.01	Late:	0.00		
Sewer:	2.21	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	-4.16		
Due:	261.06				
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	24.33
			Sewer Bill	1.10
			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:	240.43

Pay To: Twin Oaks MHP				
Acc	ct. Num.	Due Date		
	8	2011-04-01		
Rent:	215.00	Vehicle:	0.00	
Water:	24.33	Late:	0.00	
Sewer:	1.10	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	240.43			
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	27.39
			Sewer Bill	1.34
			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:	190.86

Pay To: Twin Oaks MHP

ray 10. I WIII Oaks WITIF					
Acc	t. Num.	Due Date			
	9	2011-04-01			
Rent:	215.00	Vehicle:	0.00		
Water: 27.39		Late:	0.00		
Sewer: 1.34		Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	-52.87		
Due: 190.86					
Amount:		Check	#:		
Date:					

To: Office 9230 State Route 45 Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)