W. Crosley Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

|            |       |       |                  |        | •      |                  |                 |      |
|------------|-------|-------|------------------|--------|--------|------------------|-----------------|------|
| Date       | Meter | Usage | Items            | Amount | Acct.  | Num.             | <b>Due Date</b> |      |
| 2011-02-10 | 86.80 | 2.20  | Lot Rent         | 215.00 | 01     | В                | 2011-03-01      |      |
| 2011-01-10 | 84.60 |       | Water Bill       | 18.33  |        |                  |                 |      |
|            |       |       | Sewer Bill       | 18.85  | Rent:  | 215.00           | Vehicle:        | 0.00 |
|            |       |       | Pet Charge       | 0.00   | Water: | 18.33            | Late:           | 0.00 |
|            |       |       | Extra Charge     | 0.00   | Sewer: | 18.85            | Lease:          | 0.00 |
|            |       |       | Vehicle Charge   | 0.00   | Pet:   | 0.00             | Admin Fee:      | 2.80 |
|            |       |       | Late Fee         | 0.00   | Extra: | 0.00             | Bal:            | 0.00 |
|            |       |       | Lease Option     | 0.00   | Due:   | 254.98           |                 |      |
|            |       |       | Previous Balance | 0.00   | Amoun  | t:               | Check #:        |      |
|            |       |       | Amount Due:      | 254.98 | Date:  |                  |                 |      |
|            |       |       |                  |        |        | , and the second |                 |      |
|            |       |       |                  |        | To:    |                  |                 |      |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

Office

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

E. Anderson

Address Correction Requested

|            |       |       |                  | .,     |            |        |           |           |
|------------|-------|-------|------------------|--------|------------|--------|-----------|-----------|
| Date       | Meter | Usage | Items            | Amount | Acct. Num. |        | Due Dat   | te        |
| 2011-02-10 | 16.60 | 2.00  | Lot Rent         | 215.00 | 02         | 02B    |           | 01        |
| 2011-01-10 | 14.60 |       | 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:    | 250.00    |
|            |       |       | Vehicle Charge   | 0.00   | Pet:       | 0.00   | Admin Fee | 2.80      |
|            |       |       | Late Fee         | 0.00   | Extra:     | 0.00   | Bal:      | 0.00      |
|            |       |       | Lease Option     | 250.00 | Due:       | 502.36 |           |           |
|            |       |       | Previous Balance | 0.00   | Amoun      | t:     | Check i   | <b>#:</b> |
|            |       |       | Amount Due:      | 502.36 | Date:      |        |           |           |
|            |       |       |                  |        |            |        |           |           |
|            |       |       |                  |        | To:        |        |           |           |
|            |       |       |                  |        | Office     |        |           |           |

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39117 Brookfield Road Lisbon, OH 44432

C. Donahey Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

| muress com             | cenon neq | ucsicu |                  |        | Tuy To. De | urer ere   | CK MIIII        |      |
|------------------------|-----------|--------|------------------|--------|------------|------------|-----------------|------|
| Date                   | Meter     | Usage  | Items            | Amount | Acct.      | Num.       | <b>Due Date</b> |      |
| 2011-02-10 353.50 2.20 |           | 2.20   | Lot Rent         | 215.00 | 03         | В          | 2011-03-01      |      |
| 2011-01-10             | 351.30    |        | Water Bill       | 18.33  |            |            |                 |      |
|                        |           |        | Sewer Bill       | 18.85  | Rent:      | 215.00     | Vehicle:        | 0.00 |
|                        |           |        | Pet Charge       | 0.00   | Water:     | 18.33      | Late:           | 0.00 |
|                        |           |        | Extra Charge     | 0.00   | Sewer:     | 18.85      | Lease:          | 0.00 |
|                        |           |        | Vehicle Charge   | 0.00   | Pet:       | 0.00       | Admin Fee:      | 2.80 |
|                        |           |        | Late Fee         | 0.00   | Extra:     | 0.00       | Bal:            | 0.00 |
|                        |           |        | Lease Option     | 0.00   | Due:       | 254.98     |                 |      |
|                        |           |        | Previous Balance | 0.00   | Amount     | t <b>:</b> | Check #:        |      |
|                        |           |        | Amount Due:      | 254.98 | Date:      |            |                 |      |
|                        |           |        |                  |        | -          |            |                 |      |

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39117 Brookfield Road Lisbon, OH 44432

To: Office

Date

2011-02-10

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

Amount

215.00

Items

Lot Rent

**Address Correction Requested** 

Meter

400.80

| 2011-01-10 | 397.10 | Water Bill         | 29.16  |             |           |     |
|------------|--------|--------------------|--------|-------------|-----------|-----|
|            |        | Sewer Bill         | 27.68  | Rent:       | 215.00    | Ve  |
|            |        | Pet Charge         | 0.00   | Water:      | 29.16     | La  |
|            |        | Extra Charge       | 0.00   | Sewer:      | 27.68     | Lea |
|            |        | Vehicle Charge     | 0.00   | Pet:        | 0.00      | Ad  |
|            |        | Late Fee           | 0.00   | Extra:      | 0.00      | Bal |
|            |        | Lease Option       | 0.00   | Due:        | 274.64    |     |
|            |        | Previous Balance   | 0.00   | Amoun       | t:        |     |
|            |        | <b>Amount Due:</b> | 274.64 | Date:       |           |     |
|            |        |                    |        | To:         |           |     |
|            |        |                    |        | Office      |           |     |
|            |        |                    |        | 39117 Brook | kfield Ro | oad |

Pay To: Beaver Creek MHP Acct. Num. **Due Date** 

2011-03-01

0.00

0.00

0.00

2.80

0.00

04B

Lisbon, OH 44432

15.00 Vehicle: 29.16 Late: 27.68 Lease: 0.00 Admin Fee: 0.00 **Bal**: 74.64 Check #:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Wylie

Usage

3.70

(RETURN THIS PORTION)

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

G. Hollaway

Address Commention Dogwood

| Adaress Cori | reсиоп <b>к</b> еq | uestea |                  |        | Pay 10: Beaver Creek MHP |        |                 |      |  |  |
|--------------|--------------------|--------|------------------|--------|--------------------------|--------|-----------------|------|--|--|
| Date         | Meter              | Usage  | Items            | Amount | Acct.                    | Num.   | <b>Due Date</b> |      |  |  |
| 2011-02-10   | 899.90             | 4.10   | Lot Rent         | 215.00 | 05                       | iВ     | 2011-03-01      | _    |  |  |
| 2011-01-10   | 895.80             |        | Water Bill       | 32.05  |                          |        |                 |      |  |  |
|              |                    |        | Sewer Bill       | 30.04  | Rent:                    | 215.00 | Vehicle:        | 0.00 |  |  |
|              |                    |        | Pet Charge       | 0.00   | Water:                   | 32.05  | Late:           | 0.00 |  |  |
|              |                    |        | Extra Charge     | 0.00   | Sewer:                   | 30.04  | Lease:          | 0.00 |  |  |
|              |                    |        | Vehicle Charge   | 0.00   | Pet:                     | 0.00   | Admin Fee:      | 2.80 |  |  |
|              |                    |        | Late Fee         | 0.00   | Extra:                   | 0.00   | Bal:            | 0.00 |  |  |
|              |                    |        | Lease Option     | 0.00   | Due:                     | 279.89 |                 |      |  |  |
|              |                    |        | Previous Balance | 0.00   | Amoun                    | t:     | Check #:        |      |  |  |
|              |                    |        | Amount Due:      | 279.89 | Date:                    |        |                 |      |  |  |
|              |                    |        |                  |        |                          |        |                 |      |  |  |
|              |                    |        |                  |        | To:                      |        |                 |      |  |  |

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39117 Brookfield Road Lisbon, OH 44432

Office

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

Address Correction Requested

| Audress Corr | ecuon Key | uesieu |                  |        | 1 uy 10. De | cuver Cre | er mili         |      |
|--------------|-----------|--------|------------------|--------|-------------|-----------|-----------------|------|
| Date         | Meter     | Usage  | Items            | Amount | Acct.       | Num.      | <b>Due Date</b> |      |
| 2011-02-10   | 0.00      | 0.00   | Lot Rent         | 225.00 | 00          | 6B        | 2011-03-01      |      |
| 2011-01-10   | 0.00      |        | Water Bill       | 13.26  |             |           |                 |      |
|              |           |        | Sewer Bill       | 5.90   | Rent:       | 225.00    | Vehicle:        | 0.00 |
|              |           |        | Pet Charge       | 0.00   | Water:      | 13.26     | Late:           | 0.00 |
|              |           |        | Extra Charge     | 0.00   | Sewer:      | 5.90      | Lease:          | 0.00 |
|              |           |        | Vehicle Charge   | 0.00   | Pet:        | 0.00      | Admin Fee:      | 2.80 |
|              |           |        | Late Fee         | 0.00   | Extra:      | 0.00      | Bal:            | 5.15 |
|              |           |        | Lease Option     | 0.00   | Due:        | 252.11    |                 |      |
|              |           |        | Previous Balance | 5.15   | Amoun       | ıt:       | Check #:        |      |
|              |           |        | Amount Due:      | 252.11 | Date:       |           |                 |      |
|              |           |        |                  |        |             |           |                 |      |

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39117 Brookfield Road Lisbon, OH 44432

To: Office

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

C. Metzgar

Address Correction Requested

| 1200.000 00 | comon ricq. |       |                  | 1 wy 100 Dearer ereen 11111 |     |            |        |                   |       |
|-------------|-------------|-------|------------------|-----------------------------|-----|------------|--------|-------------------|-------|
| Date        | Meter       | Usage | Items            | Amount                      |     | Acct. Num. |        | Due Date          | ;     |
| 2011-02-10  | 0.00        | 0.00  | Lot Rent         | 215.00                      | -   | 07B        |        | 2011-03-0         | 1     |
| 2011-01-10  | 0.00        |       | Water Bill       | 13.26                       |     |            |        |                   |       |
|             |             |       | Sewer Bill       | 5.90                        |     | Rent:      | 215.00 | Vehicle:          | 0.00  |
|             |             |       | Pet Charge       | 0.00                        |     | Water:     | 13.26  | Late:             | 0.00  |
|             |             |       | Extra Charge     | 0.00                        |     | Sewer:     | 5.90   | Lease:            | 0.00  |
|             |             |       | Vehicle Charge   | 0.00                        |     | Pet:       | 0.00   | <b>Admin Fee:</b> | 2.80  |
|             |             |       | Late Fee         | 0.00                        |     | Extra:     | 0.00   | Bal:              | 54.60 |
|             |             |       | Lease Option     | 0.00                        |     | Due:       | 291.56 |                   |       |
|             |             |       | Previous Balance | 54.60                       |     | Amoun      | t:     | Check #:          | :     |
|             |             |       | Amount Due:      | 291.56                      |     | Date:      |        |                   |       |
|             |             |       |                  |                             |     |            |        |                   |       |
|             |             |       |                  |                             | To: |            |        |                   |       |
|             |             |       |                  |                             | Off | ice        |        |                   |       |

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39117 Brookfield Road Lisbon, OH 44432

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

J. Pancurak

Address Correction Requested

| Auuress Corr | ecuon Req | uesieu |                  |        | Tuy To. Dea | iver Cre | CK MIIII        |      |
|--------------|-----------|--------|------------------|--------|-------------|----------|-----------------|------|
| Date         | Meter     | Usage  | Items            | Amount | Acct. N     | lum.     | <b>Due Date</b> |      |
| 2011-02-10   | 466.90    | 7.90   | Lot Rent         | 215.00 | 091         | 3        | 2011-03-01      |      |
| 2011-01-10   | 459.00    |        | Water Bill       | 59.49  |             |          |                 |      |
|              |           |        | Sewer Bill       | 52.42  | Rent:       | 215.00   | Vehicle:        | 0.00 |
|              |           |        | Pet Charge       | 0.00   | Water:      | 59.49    | Late:           | 0.00 |
|              |           |        | Extra Charge     | 0.00   | Sewer:      | 52.42    | Lease:          | 0.00 |
|              |           |        | Vehicle Charge   | 0.00   | Pet:        | 0.00     | Admin Fee:      | 2.80 |
|              |           |        | Late Fee         | 0.00   | Extra:      | 0.00     | Bal:            | 0.00 |
|              |           |        | Lease Option     | 0.00   | Due:        | 329.71   |                 |      |
|              |           |        | Previous Balance | 0.00   | Amount      | :        | Check #:        |      |
|              |           |        | Amount Due:      | 329.71 | Date:       |          |                 |      |
|              |           |        |                  |        | _           |          |                 |      |
|              |           |        |                  |        | To:         |          |                 |      |
|              |           |        |                  |        | Office      |          |                 |      |

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39117 Brookfield Road Lisbon, OH 44432

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

S. Devine

Address Correction Requested

| 1200.000 00 | cetton rieq. |       |                  |        | 1 10, 10, 200 |        | 0.0 1,1111      |      |
|-------------|--------------|-------|------------------|--------|---------------|--------|-----------------|------|
| Date        | Meter        | Usage | Items            | Amount | Acct. Num.    |        | <b>Due Date</b> |      |
| 2011-02-10  | 25.90        | 5.00  | Lot Rent         | 215.00 | 101           | В      | 2011-03-01      |      |
| 2011-01-10  | 20.90        |       | Water Bill       | 38.55  |               |        |                 |      |
|             |              |       | Sewer Bill       | 35.34  | Rent:         | 215.00 | Vehicle:        | 0.00 |
|             |              |       | Pet Charge       | 0.00   | Water:        | 38.55  | Late:           | 0.00 |
|             |              |       | Extra Charge     | 0.00   | Sewer:        | 35.34  | Lease:          | 0.00 |
|             |              |       | Vehicle Charge   | 0.00   | Pet:          | 0.00   | Admin Fee:      | 2.80 |
|             |              |       | Late Fee         | 0.00   | Extra:        | 0.00   | Bal:            | 0.00 |
|             |              |       | Lease Option     | 0.00   | Due:          | 291.69 |                 |      |
|             |              |       | Previous Balance | 0.00   | Amount        | :      | Check #:        |      |
|             |              |       | Amount Due:      | 291.69 | Date:         |        |                 |      |
|             |              |       |                  |        | _             |        |                 |      |
|             |              |       |                  |        | To:           |        |                 |      |

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39117 Brookfield Road Lisbon, OH 44432

Office

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

Address Correction Requested

| Address Corr | ecuon Keqi | iesieu |                  | Tay 10. Beaver Creek MIII |                |       |                 |       |
|--------------|------------|--------|------------------|---------------------------|----------------|-------|-----------------|-------|
| Date         | Meter      | Usage  | Items            | Amount                    | Acct. Nu       | ım.   | <b>Due Date</b> |       |
| 2011-02-10   | 72.50      | 1.40   | Lot Rent         | 215.00                    | 11B            | 11B   |                 |       |
| 2011-01-10   | 71.10      |        | Water Bill       | 23.36                     |                |       |                 |       |
|              |            |        | Sewer Bill       | 14.14                     | Rent: 21       | 15.00 | Vehicle:        | 0.00  |
|              |            |        | Pet Charge       | 0.00                      | Water: 2       | 23.36 | Late:           | 0.00  |
|              |            |        | Extra Charge     | 0.00                      | Sewer: 1       | 14.14 | Lease:          | 0.00  |
|              |            |        | Vehicle Charge   | 0.00                      | Pet:           | 0.00  | Admin Fee:      | 2.80  |
|              |            |        | Late Fee         | 0.00                      | Extra:         | 0.00  | <b>Bal:</b> 2   | 42.97 |
|              |            |        | Lease Option     | 0.00                      | <b>Due:</b> 49 | 98.27 |                 |       |
|              |            |        | Previous Balance | 242.97                    | Amount:        |       | Check #:        |       |
|              |            |        | Amount Due:      | 498.27                    | Date:          |       |                 |       |
|              |            |        |                  |                           |                |       |                 |       |
|              |            |        |                  |                           | To:            |       |                 |       |
|              |            |        |                  |                           | Office         |       |                 |       |
|              |            |        |                  | 39117 Brookfield Road     |                |       |                 |       |

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Lisbon, OH 44432

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

Address Correction Requested

| 11uuress corr | cenon req | uesteu |                    | Tuy To. Bearer Creek HIII |        |        |                 |       |  |
|---------------|-----------|--------|--------------------|---------------------------|--------|--------|-----------------|-------|--|
| Date          | Meter     | Usage  | Items              | Amount                    | Acct.  | Num.   | <b>Due Date</b> |       |  |
| 2011-02-10    | 9.60      | 3.10   | Lot Rent           | 215.00                    | 12     | 12B    |                 | 1     |  |
| 2011-01-10    | 6.50      |        | Water Bill         | 24.83                     |        |        |                 |       |  |
|               |           |        | Sewer Bill         | 24.15                     | Rent:  | 215.00 | Vehicle:        | 0.00  |  |
|               |           |        | Pet Charge         | 0.00                      | Water: | 24.83  | Late:           | 0.00  |  |
|               |           |        | Extra Charge       | 0.00                      | Sewer: | 24.15  | Lease:          | 0.00  |  |
|               |           |        | Vehicle Charge     | 0.00                      | Pet:   | 0.00   | Admin Fee:      | 2.80  |  |
|               |           |        | Late Fee           | 0.00                      | Extra: | 0.00   | Bal:            | -3.60 |  |
|               |           |        | Lease Option       | 0.00                      | Due:   | 263.18 |                 |       |  |
|               |           |        | Previous Balance   | -3.60                     | Amoun  | t:     | Check #:        |       |  |
|               |           |        | <b>Amount Due:</b> | 263.18                    | Date:  |        |                 |       |  |
|               |           |        |                    |                           | To:    |        |                 |       |  |

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39117 Brookfield Road Lisbon, OH 44432

Office

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

C. Landess

## Address Correction Requested

| Audi ess Corr | ection Key | uesieu |                    |        | Tuy To. Deu | iver Cre | CK 191111         |        |
|---------------|------------|--------|--------------------|--------|-------------|----------|-------------------|--------|
| Date          | Meter      | Usage  | Items              | Amount | Acct. Num.  |          | <b>Due Date</b>   |        |
| 2011-02-10    | 35.90      | 2.30   | Lot Rent           | 215.00 | 14F         | 14B      |                   |        |
| 2011-01-10    | 33.60      |        | Water Bill         | 19.05  |             |          |                   |        |
|               |            |        | Sewer Bill         | 19.44  | Rent:       | 215.00   | Vehicle:          | 0.00   |
|               |            |        | Pet Charge         | 0.00   | Water:      | 19.05    | Late:             | 0.00   |
|               |            |        | Extra Charge       | 0.00   | Sewer:      | 19.44    | Lease:            | 0.00   |
|               |            |        | Vehicle Charge     | 0.00   | Pet:        | 0.00     | <b>Admin Fee:</b> | 2.80   |
|               |            |        | Late Fee           | 0.00   | Extra:      | 0.00     | Bal:              | -37.40 |
|               |            |        | Lease Option       | 0.00   | Due:        | 218.89   |                   |        |
|               |            |        | Previous Balance   | -37.40 | Amount      |          | Check #:          |        |
|               |            |        | <b>Amount Due:</b> | 218.89 | Date:       |          |                   |        |
|               |            |        |                    |        | _           |          | <u></u>           |        |
|               |            |        |                    |        | To:         |          |                   |        |
|               |            |        |                    |        | Office      |          |                   |        |

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39117 Brookfield Road Lisbon, OH 44432

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

R. Gregg

Address Correction Requested

| rum ess correction requested |        |       |                    | Tay To. Beaver Creek HIII |        |        |                 |      |  |
|------------------------------|--------|-------|--------------------|---------------------------|--------|--------|-----------------|------|--|
| Date                         | Meter  | Usage | Items              | Amount                    | Acct.  | Num.   | <b>Due Date</b> |      |  |
| 2011-02-10                   | 289.80 | 2.70  | Lot Rent           | 215.00                    | 16     | В      | 2011-03-01      |      |  |
| 2011-01-10                   | 287.10 |       | 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:      | 2.80 |  |
|                              |        |       | Late Fee           | 0.00                      | Extra: | 0.00   | Bal:            | 0.00 |  |
|                              |        |       | Lease Option       | 0.00                      | Due:   | 261.53 |                 |      |  |
|                              |        |       | Previous Balance   | 0.00                      | Amoun  | t:     | Check #:        |      |  |
|                              |        |       | <b>Amount Due:</b> | 261.53                    | Date:  |        |                 |      |  |
|                              |        |       |                    |                           | To:    |        |                 |      |  |
|                              |        |       |                    |                           | Office |        |                 |      |  |

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39117 Brookfield Road Lisbon, OH 44432

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

D. Adams

Address Correction Requested

| Address Correction Requested |        |       |                    | Tay 10. Deaver Creek MIII |        |        |           |         |  |
|------------------------------|--------|-------|--------------------|---------------------------|--------|--------|-----------|---------|--|
| Date                         | Meter  | Usage | Items              | Amount                    | Acct.  | Num.   | Due Da    | te      |  |
| 2011-02-10                   | 157.20 | 1.30  | Lot Rent           | 215.00                    | 17     | 'B     | 2011-03-  | 01      |  |
| 2011-01-10                   | 155.90 |       | 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 | e: 2.80 |  |
|                              |        |       | Late Fee           | 0.00                      | Extra: | 0.00   | Bal:      | 254.56  |  |
|                              |        |       | Lease Option       | 0.00                      | Due:   | 508.55 |           |         |  |
|                              |        |       | Previous Balance   | 254.56                    | Amoun  | t:     | Check     | #:      |  |
|                              |        |       | <b>Amount Due:</b> | 508.55                    | Date:  |        |           |         |  |
|                              |        |       |                    |                           |        |        |           |         |  |
|                              |        |       |                    |                           | To:    |        |           |         |  |
|                              |        |       |                    |                           | Office |        |           |         |  |

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39117 Brookfield Road Lisbon, OH 44432

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

Address Correction Requested

| Tidai ess Correction Requested |       |       |                    | 1 uy 10. Bourer Crock 11111 |        |          |                 |      |  |
|--------------------------------|-------|-------|--------------------|-----------------------------|--------|----------|-----------------|------|--|
| Date                           | Meter | Usage | Items              | Amount                      | Acc    | t. Num.  | <b>Due Date</b> |      |  |
| 2011-02-10                     | 38.00 | 2.90  | Lot Rent           | 215.00                      |        | 18B      | 2011-03-01      |      |  |
| 2011-01-10                     | 35.10 |       | Water Bill         | 23.39                       |        |          |                 |      |  |
|                                |       |       | Sewer Bill         | 22.97                       | Rent:  | 215.00   | Vehicle:        | 0.00 |  |
|                                |       |       | Pet Charge         | 0.00                        | Wate   | r: 23.39 | Late:           | 0.00 |  |
|                                |       |       | Extra Charge       | 0.00                        | Sewe   | : 22.97  | Lease:          | 0.00 |  |
|                                |       |       | Vehicle Charge     | 0.00                        | Pet:   | 0.00     | Admin Fee:      | 2.80 |  |
|                                |       |       | Late Fee           | 0.00                        | Extra  | : 0.00   | Bal:            | 0.00 |  |
|                                |       |       | Lease Option       | 0.00                        | Due:   | 264.16   |                 |      |  |
|                                |       |       | Previous Balance   | 0.00                        | Amou   | ınt:     | Check #:        |      |  |
|                                |       |       | <b>Amount Due:</b> | 264.16                      | Date:  |          |                 |      |  |
|                                |       |       |                    |                             |        |          |                 |      |  |
|                                |       |       |                    |                             | To:    |          |                 |      |  |
|                                |       |       |                    |                             | Office |          |                 |      |  |

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39117 Brookfield Road Lisbon, OH 44432

Date

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

Items

Amount

## Address Correction Requested

Meter

| 2011-02-10 | 7.50 | 2.60 | Lot Rent         | 215.00 | 19B                 | 2011-03-01 |
|------------|------|------|------------------|--------|---------------------|------------|
| 2011-01-10 | 4.90 |      | Water Bill       | 21.22  |                     |            |
|            |      |      | Sewer Bill       | 21.20  | <b>Rent:</b> 215.00 | Vehicle:   |
|            |      |      | Pet Charge       | 0.00   | Water: 21.22        | Late:      |
|            |      |      | Extra Charge     | 0.00   | Sewer: 21.20        | Lease:     |
|            |      |      | Vehicle Charge   | 0.00   | <b>Pet:</b> 0.00    | Admin Fee: |
|            |      |      | Late Fee         | 0.00   | <b>Extra:</b> 0.00  | Bal:       |
|            |      |      | Lease Option     | 0.00   | <b>Due:</b> 260.22  |            |
|            |      |      | Previous Balance | 0.00   | Amount:             | Check #:   |
|            |      |      | Amount Due:      | 260.22 | Date:               |            |
|            |      |      |                  |        |                     |            |
|            |      |      |                  |        | To:                 |            |
|            |      |      |                  |        | Office              |            |
|            |      |      |                  |        | 39117 Brookfield Ro | oad        |
|            |      |      |                  |        | Lisbon, OH 44432    |            |
|            |      |      |                  |        |                     |            |

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Usage

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Pay To: Beaver Creek MHP

**Due Date** 

 $0.00 \\ 0.00$ 

0.00

2.80

Acct. Num.

H. Jones Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

| Address Correction Requested |        |       |                    |        | Pay 10: Beaver Creek MHP |        |                 |      |  |  |
|------------------------------|--------|-------|--------------------|--------|--------------------------|--------|-----------------|------|--|--|
| Date                         | Meter  | Usage | Items              | Amount | Acct.                    | Num.   | <b>Due Date</b> |      |  |  |
| 2011-02-10                   | 243.20 | 14.90 | Lot Rent           | 215.00 | 20                       | 0B     | 2011-03-01      |      |  |  |
| 2011-01-10                   | 228.30 |       | Water Bill         | 110.03 |                          |        |                 |      |  |  |
|                              |        |       | Sewer Bill         | 93.64  | Rent:                    | 215.00 | Vehicle:        | 0.00 |  |  |
|                              |        |       | Pet Charge         | 0.00   | Water:                   | 110.03 | Late:           | 0.00 |  |  |
|                              |        |       | Extra Charge       | 0.00   | Sewer:                   | 93.64  | Lease:          | 0.00 |  |  |
|                              |        |       | Vehicle Charge     | 0.00   | Pet:                     | 0.00   | Admin Fee:      | 2.80 |  |  |
|                              |        |       | Late Fee           | 0.00   | Extra:                   | 0.00   | Bal:            | 0.00 |  |  |
|                              |        |       | Lease Option       | 0.00   | Due:                     | 421.47 |                 |      |  |  |
|                              |        |       | Previous Balance   | 0.00   | Amour                    | ıt:    | Check #:        |      |  |  |
|                              |        |       | <b>Amount Due:</b> | 421.47 | Date:                    |        |                 |      |  |  |
|                              |        |       |                    |        | To:                      |        |                 |      |  |  |

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Office

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

R. Joseph

Address Correction Requested

| Address Correction Requested |        |       |                  | ray 10: beaver Creek Mini |        |        |               |         |  |
|------------------------------|--------|-------|------------------|---------------------------|--------|--------|---------------|---------|--|
| Date                         | Meter  | Usage | Items            | Amount                    | Acct.  | Num.   | Num. Due Date |         |  |
| 2011-02-10                   | 272.00 | 4.70  | Lot Rent         | 215.00                    | 21     | В      | 2011-03-      | 01      |  |
| 2011-01-10                   | 267.30 |       | Water Bill       | 36.38                     |        |        |               |         |  |
|                              |        |       | Sewer Bill       | 33.57                     | Rent:  | 215.00 | Vehicle:      | 0.00    |  |
|                              |        |       | Pet Charge       | 0.00                      | Water: | 36.38  | Late:         | 0.00    |  |
|                              |        |       | Extra Charge     | 0.00                      | Sewer: | 33.57  | Lease:        | 0.00    |  |
|                              |        |       | Vehicle Charge   | 0.00                      | Pet:   | 0.00   | Admin Fee     | e: 2.80 |  |
|                              |        |       | Late Fee         | 0.00                      | Extra: | 0.00   | Bal:          | 350.86  |  |
|                              |        |       | Lease Option     | 0.00                      | Due:   | 638.61 |               |         |  |
|                              |        |       | Previous Balance | 350.86                    | Amoun  | t:     | Check         | #:      |  |
|                              |        |       | Amount Due:      | 638.61                    | Date:  |        |               |         |  |
|                              |        |       |                  |                           |        |        |               |         |  |
|                              |        |       |                  |                           | To:    |        |               |         |  |
|                              |        |       |                  |                           | Office |        |               |         |  |

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

Address Correction Requested

|            | -     |       |                  |        | -      |        |                 |      |
|------------|-------|-------|------------------|--------|--------|--------|-----------------|------|
| Date       | Meter | Usage | Items            | Amount | Acct.  | Num.   | <b>Due Date</b> |      |
| 2011-02-10 | 9.80  | 0.00  | Lot Rent         | 215.00 | 22     | 2B     | 2011-03-01      |      |
| 2011-01-10 | 9.80  |       | Water Bill       | 13.26  |        |        |                 |      |
|            |       |       | Sewer Bill       | 5.90   | Rent:  | 215.00 | Vehicle: (      | 0.00 |
|            |       |       | Pet Charge       | 0.00   | Water: | 13.26  | Late: (         | 0.00 |
|            |       |       | Extra Charge     | 0.00   | Sewer: | 5.90   | Lease: 100      | 0.00 |
|            |       |       | Vehicle Charge   | 0.00   | Pet:   | 0.00   | Admin Fee: 2    | 2.80 |
|            |       |       | Late Fee         | 0.00   | Extra: | 0.00   | <b>Bal:</b> -2  | 2.50 |
|            |       |       | Lease Option     | 100.00 | Due:   | 334.46 |                 |      |
|            |       |       | Previous Balance | -2.50  | Amoun  | t:     | Check #:        |      |
|            |       |       | Amount Due:      | 334.46 | Date:  |        |                 |      |
|            |       |       |                  |        |        |        |                 |      |
|            |       |       |                  |        | To:    |        |                 |      |

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Office