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

Address Correction Requested

muress com	cenon neq	ucsicu		Tuy 10. Beaver Creek Milli					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	84.60	3.10	Lot Rent	215.00	01	lB	2011-02-01	_	
2010-12-10	81.50		Water Bill	24.83					
			Sewer Bill	24.41	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	24.83	Late:	0.00	
			Extra Charge	0.00	Sewer:	24.41	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:	267.04			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	267.04	Date:				
					Т.,				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

Office

E. Anderson Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	есион кеч	uesieu		Tay 10. Beaver Creek MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	. Due Date		
2011-01-10	14.60	1.40	Lot Rent	215.00	02	2B	B 2011-02-01		
2010-12-10	13.20		Water Bill	23.36					
			Sewer Bill	11.02	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	23.36	Late:	0.00	
			Extra Charge	0.00	Sewer:	11.02	Lease:	250.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 2.80	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	250.00	Due:	502.18			
			Previous Balance	0.00	Amoun	t:	Check	#:	
			Amount Due:	502.18	Date:				
					To.				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

Office

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

Address Correction Requested

гесиоп кед	uestea		ray 10: beaver Creek Mini						
Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
351.30	2.60	Lot Rent	215.00	03	03B				
348.70		Water Bill	21.22						
		Sewer Bill	20.47	Rent:	215.00	Vehicle:	0.00		
		Pet Charge	0.00	Water:	21.22	Late:	0.00		
		Extra Charge	0.00	Sewer:	20.47	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:	259.49				
		Previous Balance	0.00	Amoun	t:	Check #:			
		Amount Due:	259.49	Date:					
				To:					
	Meter 351.30	351.30 2.60	Meter Usage Items 351.30 2.60 Lot Rent 348.70 Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance	Meter Usage Items Amount 351.30 2.60 Lot Rent 215.00 348.70 Water Bill 21.22 Sewer Bill 20.47 Pet Charge 0.00 Extra Charge 0.00 Vehicle Charge 0.00 Late Fee 0.00 Lease Option 0.00 Previous Balance 0.00	Meter Usage Items Amount Acct. 351.30 2.60 Lot Rent 215.00 03 348.70 Water Bill 21.22 Rent: Sewer Bill 20.47 Rent: Pet Charge 0.00 Water: Extra Charge 0.00 Sewer: Vehicle Charge 0.00 Pet: Late Fee 0.00 Extra: Lease Option 0.00 Due: Previous Balance 0.00 Amount Amount Due: 259.49 Date:	Meter Usage Items Amount Acct. Num. 351.30 2.60 Lot Rent 215.00 03B 348.70 Water Bill 21.22 Rent: 215.00 Sewer Bill 20.47 Rent: 215.00 Pet Charge 0.00 Water: 21.22 Extra Charge 0.00 Sewer: 20.47 Vehicle Charge 0.00 Pet: 0.00 Late Fee 0.00 Extra: 0.00 Lease Option 0.00 Due: 259.49 Amount Due: 259.49 Date:	Meter Usage Items Amount Acct. Num. Due Date 351.30 2.60 Lot Rent 215.00 03B 2011-02-01 348.70 Water Bill 21.22 Rent: 215.00 Vehicle: Sewer Bill 20.47 Rent: 21.22 Late: Extra Charge 0.00 Sewer: 20.47 Lease: Vehicle Charge 0.00 Pet: 0.00 Admin Fee: Late Fee 0.00 Extra: 0.00 Bal: Lease Option 0.00 Due: 259.49 Check #: Amount Due: 259.49 Date: Check #:		

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(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

Office

J. Wylie Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Audi ess Corr	ecuon Req	uesieu		Tay 10. Beaver Creek MIII						
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date				
2011-01-10	397.10	3.50	Lot Rent	215.00	04B	2011-02-01				
2010-12-10	393.60		Water Bill	27.72						
			Sewer Bill	27.56	Rent: 215.00	Vehicle: 0.00				
			Pet Charge	0.00	Water: 27.72	Late: 0.00				
			Extra Charge	0.00	Sewer: 27.56	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: 273.08					
			Previous Balance	0.00	Amount:	Check #:				
			Amount Due:	273.08	Date:	<u> </u>				

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39117 Brookfield Road Lisbon, OH 44432

To: Office

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

G. Hollaway

Address Corr	Address Correction Requested				Pay To: Beaver Creek MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	895.80	6.70	Lot Rent	215.00	05	В	2011-02-01			
2010-12-10	889.10		Water Bill	50.82						
			Sewer Bill	52.75	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	50.82	Late:	0.00		
			Extra Charge	0.00	Sewer:	52.75	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:	321.37				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	321.37	Date:					
					To:					

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39117 Brookfield Road Lisbon, OH 44432

Office

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

Address Correction Requested

11uuress corr	cenon neg	uesteu		Tay To. Bearer Creek Hilli						
Date	Meter	Usage	Items	Amount	A	Acct. Num.		Due Date		
2011-01-10	0.00	0.00	Lot Rent	225.00		06B		2011-02-01		
2010-12-10	0.00		Water Bill	13.26						
			Sewer Bill	0.01	Rer	ıt:	225.00	Vehicle:	0.00	
			Pet Charge	0.00	Wa	ter:	13.26	Late:	0.00	
			Extra Charge	0.00	Sew	er:	0.01	Lease:	0.00	
			Vehicle Charge	0.00	Pet		0.00	Admin Fee:	2.80	
			Late Fee	0.00	Ext	ra:	0.00	Bal:	5.60	
			Lease Option	0.00	Due	:	246.67			
			Previous Balance	5.60	Am	our	ıt:	Check #:		
			Amount Due:	246.67	Dat	e:				
					To:					
					Office					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

C. Metzgar Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

1244.000 00	conon ricq			1 49 101 204701 01001 11111						
Date	Meter	Usage	Items	Amount	Ac	Acct. Num.		Due Date		
2011-01-10	0.00	0.00	Lot Rent	215.00		07B		2011-02-01		
2010-12-10	0.00		Water Bill	13.26						
			Sewer Bill	0.01	Ren	t:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Wat	er:	13.26	Late:	0.00	
			Extra Charge	0.00	Sew	er:	0.01	Lease:	0.00	
			Vehicle Charge	0.00	Pet:		0.00	Admin Fee:	2.80	
			Late Fee	0.00	Extr	a:	0.00	Bal:	3.60	
			Lease Option	0.00	Due	:	234.67			
			Previous Balance	3.60	Amo	oun	t:	Check #:		
			Amount Due:	234.67	Date	: :				
					_					
					To:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

Office

Date

2011-01-10

2010-12-10

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

Amount

215.00

45.76

47.24

0.00

0.00

0.00

0.00

0.00

0.00

310.80

Items

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Vehicle Charge

Address Correction Requested

Usage

6.00

Meter

459.00

453.00

J. Pancurak

Previous Balance
Amount Due:

(KEEP THIS PORTION FOR YOUR RECORDS)

ay '	To:	Beaver	Creek	MHP
------	-----	--------	-------	-----

310.80

Pay To: Beaver Creek MHP											
	Acct.	Num.	Due Date								
	09	В	2011-02-01								
	Rent:	215.00	Vehicle:	0.00							
	Water:	45.76	Late:	0.00							
	Sewer:	47.24	Lease:	0.00							
	Pet:	0.00	Admin Fee:	2.80							
	Extra:	0.00	Bal:	0.00							

Check #:

To: Office 39117 Brookfield Road Lisbon, OH 44432

Due:

Date:

Amount:

(RETURN THIS PORTION)

S. Devine Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

rium ess com	cenon neg	ucsicu		Tuy 10. Dearer Creek Mill					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	20.90	2.30	Lot Rent	215.00	10)B	2011-02-01		
2010-12-10	18.60		Water Bill	19.05					
			Sewer Bill	18.11	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	19.05	Late:	0.00	
			Extra Charge	0.00	Sewer:	18.11	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:	254.96			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	254.96	Date:				
					To:				

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39117 Brookfield Road Lisbon, OH 44432

Office

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

Address Correction Requested

Audress Corr	ecuon Keq	uesieu		Tay 10. Deaver Creek Will					
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date		
2011-01-10	71.10	1.10	Lot Rent	215.00	-	11B	2011-02-01		
2010-12-10	70.00		Water Bill	21.19					
			Sewer Bill	8.66	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water	: 21.19	Late:	0.00	
			Extra Charge	0.00	Sewer	: 8.66	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:	247.65			
			Previous Balance	0.00	Amou	nt:	Check #:		
			Amount Due:	247.65	Date:				
					To:				
					± 0 •				

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39117 Brookfield Road Lisbon, OH 44432

Office

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

Address Correction Requested

				.,						
Date	Meter	Usage	Items	Amount		Acct. Num.		Due Date		
2011-01-10	6.50	3.00	Lot Rent	215.00	_	12B		2011-02-01		
2010-12-10	3.50		Water Bill	24.11						
			Sewer Bill	23.62		Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00		Water:	24.11	Late:	0.00	
			Extra Charge	0.00		Sewer:	23.62	Lease:	0.00	
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	2.80	
			Late Fee	0.00		Extra:	0.00	Bal:	-0.70	
			Lease Option	0.00		Due:	264.83			
			Previous Balance	-0.70		Amoun	t :	Check #:		
			Amount Due:	264.83		Date:				
					To:					

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39117 Brookfield Road Lisbon, OH 44432

Office

B. Boyd Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

	Meter				Tay 10: Deaver Creek MIII						
Date	Meter	Usage	Items	Amount		Acct. Num.		Due Date	:		
2011-01-10	33.60	2.20	Lot Rent	215.00	_	14B		2011-02-01			
2010-12-10	31.40		Water Bill	18.33							
			Sewer Bill	17.32		Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00		Water:	18.33	Late:	0.00		
			Extra Charge	0.00		Sewer:	17.32	Lease:	0.00		
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	2.80		
			Late Fee	0.00		Extra:	0.00	Bal:	37.00		
			Lease Option	0.00		Due:	290.45				
			Previous Balance	37.00		Amoun	t :	Check #:			
			Amount Due:	290.45		Date:					
					To:						

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39117 Brookfield Road Lisbon, OH 44432

Office

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

R. Gregg

Address Correction Requested

Address Cori	чесион кед	uestea		ray 10: Beaver Creek MITI						
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.				
2011-01-10	287.10	2.40	Lot Rent	215.00	16	16B				
2010-12-10	284.70		Water Bill	19.77						
			Sewer Bill	18.90	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	19.77	Late:	0.00		
			Extra Charge	0.00	Sewer:	18.90	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:	256.47				
			Previous Balance	0.00	Amoun	Amount:				
			Amount Due:	256.47	Date:					
					To:					

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(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

Office

D. Adams Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	auress Correction Requesteu				Tay 10. Deaver Creek mili						
Date	Meter	Usage	Items	Amount		Acct. Num.		Due Date			
2011-01-10	155.90	1.40	Lot Rent	215.00	_	17B		2011-02-01			
2010-12-10	154.50		Water Bill	23.36							
			Sewer Bill	11.02		Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00		Water:	23.36	Late:	0.00		
			Extra Charge	0.00		Sewer:	11.02	Lease:	0.00		
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee	: 2.80		
			Late Fee	0.00		Extra:	0.00	Bal:	307.65		
			Lease Option	0.00		Due:	559.83				
			Previous Balance	307.65		Amoun	t:	Check #	#:		
			Amount Due:	559.83		Date:					
					75						
					To:	;					

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39117 Brookfield Road Lisbon, OH 44432

Office

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

Address Correction Requested

Address Corr	есион кец	uesieu		Tay 10. Deaver Creek WIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	35.10	3.30	Lot Rent	215.00	1	8B	2011-02-01			
2010-12-10	31.80		Water Bill	26.27						
			Sewer Bill	25.98	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	26.27	Late:	0.00		
			Extra Charge	0.00	Sewer:	25.98	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:	270.05				
			Previous Balance	0.00	Amour	ıt:	Check #:			
			Amount Due:	270.05	Date:					
					To:					
					Office					

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39117 Brookfield Road Lisbon, OH 44432

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

Address Correction Requested

1200.000 00	The control of the co				1 wy 100 Dearer ereen 17111						
Date	Meter	Usage	Items	Amount		Acct. Num.		Due Date			
2011-01-10	4.90	3.00	Lot Rent	215.00	_	19B		2011-02-01			
2010-12-10	1.90		Water Bill	24.11							
			Sewer Bill	23.62		Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00		Water:	24.11	Late:	0.00		
			Extra Charge	0.00		Sewer:	23.62	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:	265.53				
			Previous Balance	0.00		Amount:		Check #:			
			Amount Due:	265.53		Date:					
					To:						

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39117 Brookfield Road Lisbon, OH 44432

Office

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

Address Correction Requested

Huaress Corr	iuaress Correction Requesica				Tuy 10. Beaver Creek Will							
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date					
2011-01-10	228.30	3.00	Lot Rent	215.00	20	0B	2011-02-01					
2010-12-10	225.30		Water Bill	24.11								
			Sewer Bill	23.62	Rent:	215.00	Vehicle:	0.00				
			Pet Charge	0.00	Water:	24.11	Late:	0.00				
			Extra Charge	0.00	Sewer:	23.62	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:	265.53						
			Previous Balance	0.00	Amour	Amount:						
			Amount Due:	265.53	Date:							
					To:							

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39117 Brookfield Road Lisbon, OH 44432

Office

R. Joseph Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	Address Correction Requested					Tuy To. Deuver Creek MIII						
Date	Meter	Usage	Items	Amount		Acct. Num.		Due Date				
2011-01-10	267.30	3.90	Lot Rent	215.00	_	21B		2011-02-01				
2010-12-10	263.40		Water Bill	30.60								
			Sewer Bill	30.71		Rent:	215.00	Vehicle:	0.00			
			Pet Charge	0.00		Water:	30.60	Late:	0.00			
			Extra Charge	0.00		Sewer:	30.71	Lease:	0.00			
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	2.80			
			Late Fee	0.00		Extra:	0.00	Bal:	331.97			
			Lease Option	0.00		Due:	611.08					
			Previous Balance	331.97		Amoun	t:	Check #	:			
			Amount Due:	611.08		Date:						
					To:	:						

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39117 Brookfield Road Lisbon, OH 44432

Office

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

Address Correction Requested

i i i i i i i i i i i i i i i i i i i	italiess Correction Requested				Tuy To. Bearer Creek HIII						
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		te			
2011-01-10	9.80	0.00	Lot Rent	215.00	22	:B	2011-02-01				
2010-12-10	9.80		Water Bill	13.26							
			Sewer Bill	0.01	Rent:	215.00	Vehicle:	0.00			
			Pet Charge	0.00	Water:	13.26	Late:	0.00			
			Extra Charge	0.00	Sewer:	0.01	Lease:	100.00			
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	2.80			
			Late Fee	0.00	Extra:	0.00	Bal:	0.00			
			Lease Option	100.00	Due:	331.07					
			Previous Balance	0.00	Amoun	t:	Check #	#:			
			Amount Due:	331.07	Date:						
					To:						
					Office						

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39117 Brookfield Road Lisbon, OH 44432