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

Address Correction Requested

Date	Meter	Usage	Items	Amount
011-02-10	86.80	2.20	Lot Rent	215.00
2011-01-10	84.60		Water Bill	18.33
			Sewer Bill	18.85
			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:	252.18

Pay To: Beaver Creek MHP

Га	Pay 10. beaver Creek Winn					
	Acct. Num. Due Date					
		01B	2011-03-	01		
Re	ent:	215.00	Vehicle:	0.00		
	ater:	18.33	Late:	0.00		
Se	wer:		Lease:	0.00		
Pe	et:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	252.18				
	Amount: Check #:			#:		

To: Office 39117 Brookfield Road Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Data

E. Anderson Bill Date: 2011-02-10 Due Date: 2011-03-01

1 mount

Address Correction Requested Motor

Date	Merei	Usaye	ILEIIIS	Amount
2011-02-10	16.60	2.00	Lot Rent	215.00
2011-01-10	14.60		Water Bill	16.89
			Sewer Bill	17.67
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	250.00
			Previous Balance	0.00
			Amount Due:	499.56

Heado

Pay To: Reaver Creek MHP

ruy ro.	Douter C	n con mii ii	
Ac	ct. Num.	Due Da	
	02B		-01
Rent:	215.00	Vehicle:	0.00
Water:	16.89	Late:	0.00
Sewer:		Lease:	250.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	499.56		
Amount:		Check	#:

To: Office 39117 Brookfield Road Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-02-10	353.50	2.20	Lot Rent	215.00
2011-01-10	351.30		Water Bill	18.33
			Sewer Bill	18.85
			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:	252.18

Pay To: Beaver Creek MHP

Pay 10: Beaver Creek Wift				
Acct. Num. Due Date				
	03B	2011-03-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	18.33	Late:	0.00	
Sewer:	18.85	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	252.18			
Amount:		Check	#:	
Date:				

To: Office 39117 Brookfield Road Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Wylie Bill Date: 2

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-02-10	400.80	3.70	Lot Rent	215.00
2011-01-10	397.10		Water Bill	29.16
			Sewer Bill	27.68
			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:	271.84

Pay To: Beaver Creek MHP

га	ray 10. Beaver Creek Willir				
	Acc	t. Num.	Due Date		
		04B	2011-03-	01	
_	4	045.00	W-1-1-1-	0.00	
ĸε	ent:	215.00	Vehicle:	0.00	
W	ater:	29.16	Late:	0.00	
Se	wer:	27.68	Lease:	0.00	
Pε	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	271.84			
Amount:		Check	#:		
	Date:				

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39117 Brookfield Road Lisbon, OH 44432

To: Office

G. Hollaway Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-02-10	899.90	4.10	Lot Rent	215.00
2011-01-10	895.80		Water Bill	32.05
			Sewer Bill	30.04
			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:	277.09

Pay To: Beaver Creek MHP

ray 10. Deaver Creek Willi					
Acct. Num. Due Date					
	05B	2011-03-01			
Rent:	215.00	Vehicle:	0.00		
Water:	32.05	Late:	0.00		
Sewer:	30.04	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	277.09				
Amo	Check	#:			
Date:					

To:Office
39117 Brookfield Road
Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Close

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
011-02-10	0.00	0.00	Lot Rent	225.00
2011-01-10	0.00		Water Bill	13.26
			Sewer Bill	5.90
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	5.15
			Amount Due:	249.31

Pay To: Beaver Creek MHP

га	ray 10. Deaver Creek Willir				
	Acct. Num. Due Date				
		06B	2011-03-	-01	
_					
Re	ent:	225.00	Vehicle:	0.00	
W	ater:	13.26	Late:	0.00	
Se	wer:	5.90	Lease:	0.00	
Pε	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	5.15	
Dι	ıe:	249.31			
Amount: Check #:			#:		
	Date:				

To:Office
39117 Brookfield Road
Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-02-10	0.00	0.00	Lot Rent	215.00
2011-01-10	0.00		Water Bill	13.26
			Sewer Bill	5.90
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	54.60
			Amount Due:	288.76

Pay To: Beaver Creek MHP

Pay 10. beaver Creek Winn					
	Ac	ct. Num.	Due Date		
07B			2011-03-01		
Re	nt:	215.00	Vehicle:	0.00	
Wa	ater:	13.26	Late:	0.00	
Se	wer:	5.90	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	54.60	
Dι	ıe:	288.76			
Amount:		Check	#:		
	Date:				

To:Office
39117 Brookfield Road
Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

Beaver Creek MHP 39117 Brookfield Road Lisbon, OH 44432 J. Pancurak Bill Date: 20

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-02-10	466.90	7.90	Lot Rent	215.00
2011-01-10	459.00		Water Bill	59.49
			Sewer Bill	52.42
			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:	326.91

Pay To: Beaver Creek MHP

ray 10. Deaver Creek Willi					
	Acc	t. Num.	Due Da	te	
	09B		2011-03-	01	
ь.		045.00	Vahiala.	0.00	
ĸε	ent:	215.00	Vehicle:	0.00	
W	ater:	59.49	Late:	0.00	
Se	wer:	52.42	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	326.91			
Amount:			Check	#:	

To: Office 39117 Brookfield Road Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Devine

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-02-10	25.90	5.00	Lot Rent	215.00
2011-01-10	20.90		Water Bill	38.55
			Sewer Bill	35.34
			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:	288.89

Pay To: Beaver Creek MHP

га	ray 10. Beaver Creek Willir				
	Acc	ct. Num.	Due Date		
		10B	2011-03-01		
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	38.55	Late:	0.00	
Se	wer:	35.34	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	288.89			
Amount:		Check	#:		
	Date:				

To:Office
39117 Brookfield Road
Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

Beaver Creek MHP 39117 Brookfield Road O. Robinson Lisbon, OH 44432 Bill Date: 201

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-02-10	72.50	1.40	Lot Rent	215.00
2011-01-10	71.10		Water Bill	23.36
			Sewer Bill	14.14
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	242.97
			Amount Due:	495.47

Pay To: Beaver Creek MHP

<i>,</i> u	ruy ro. Deaver oreen min				
	Ac	ct. Num.	Due Date		
	11B		2011-03	3-01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	23.36	Late:	0.00	
Se	wer:	14.14	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	242.97	
Dι	ıe:	495.47			
	Amo	ount:	Check	< #:	

To:Office
39117 Brookfield Road
Lisbon, OH 44432

Date:

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-02-10	9.60	3.10	Lot Rent	215.00
2011-01-10	6.50		Water Bill	24.83
			Sewer Bill	24.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-3.60
			Amount Due:	260.38

Pay To: Beaver Creek MHP

ay ro. Deaver oreen min				
Acct. Num. Due Date				
12B		2011-03-	01	
Rent:		Vehicle:	0.00	
Water:	24.83	Late:	0.00	
Sewer:	24.15	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	-3.60	
Due:	260.38			
Amount:		Check	#:	
Date	:			

To: Office 39117 Brookfield Road Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-02-10	35.90	2.30	Lot Rent	215.00
2011-01-10	33.60		Water Bill	19.05
			Sewer Bill	19.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-37.40
			Amount Due:	216.09

Pay To: Beaver Creek MHP

ray 10. Deaver Creek Willi				
Acc	t. Num.	Due Date		
14B		2011-03-01		
Rent:	215.00	Vehicle:	0.00	
Water:	19.05	Late:	0.00	
Sewer:	19.44	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	-37.40	
Due:	216.09			
Amount:		Check	#:	
Date	:			

To:Office
39117 Brookfield Road
Lisbon, OH 44432

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R. Gregg Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-02-10	289.80	2.70	Lot Rent	215.00
2011-01-10	287.10		Water Bill	21.94
			Sewer Bill	21.79
			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:	258.73

Pay To: Beaver Creek MHP

ray 10. Deaver Creek Willi					
Acc	t. Num.	Due Date			
	16B	2011-03-	01		
Rent:	215.00	Vehicle:	0.00		
Water:	21.94	Late:	0.00		
Sewer:	21.79	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	258.73				
Amount:		Check	#:		
Date:					

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39117 Brookfield Road Lisbon, OH 44432

To: Office

D. Adams

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

Address Correction Requested

Date	weter	usage	items	Amount
2011-02-10	157.20	1.30	Lot Rent	215.00
2011-01-10	155.90		Water Bill	22.64
			Sewer Bill	13.55
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	254.56
			Amount Due:	505.75

Pay To: Beaver Creek MHP

, u	ray ro. Deaver oreen min				
	Ac	ct. Num.	Due Date		
	17B		2011-03-01		
Re	nt:	215.00	Vehicle:	0.00	
Wa	ater:	22.64	Late:	0.00	
Se	wer:	13.55	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	254.56	
Du	e:	505.75			
Amount:		Check	(#:		

To: Office 39117 Brookfield Road Lisbon, OH 44432

Date:

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P. Nolte

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-02-10	38.00	2.90	Lot Rent	215.00
2011-01-10	35.10		Water Bill	23.39
			Sewer Bill	22.97
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	261.36

Pay To: Beaver Creek MHP

. uy . o.	ray ro. Beaver oreen min					
Acct. Num. Due Date						
	18B		01			
Rent:	215.00	Vehicle:	0.00			
Water:	23.39	Late:	0.00			
Sewer:	22.97	Lease:	0.00			
Pet:	0.00	Admin:	0.00			
Extra:	0.00	Bal:	0.00			
Due:	261.36					
Amount:		Check	#:			
Date	:					

To:Office
39117 Brookfield Road
Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-02-10	7.50	2.60	Lot Rent	215.00
2011-01-10	4.90		Water Bill	21.22
			Sewer Bill	21.20
			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:	257.42

Pay To: Beaver Creek MHP

ray 10. Deaver Creek Willi					
Acc	t. Num.	Due Date			
	19B	2011-03-01			
Rent:		Vehicle:	0.00		
Water:	21.22		0.00		
Sewer:		Lease:	0.00		
Pet:		Admin:	0.00		
Extra:	0.00	ваі:	0.00		
Due: 257.42					
Amount:		Check	#:		
Date	:				

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39117 Brookfield Road Lisbon, OH 44432

To: Office

H. Jones

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-02-10	243.20	14.90	Lot Rent	215.00
2011-01-10	228.30		Water Bill	110.03
			Sewer Bill	93.64
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	418.67

Pay To: Beaver Creek MHP

ray 10. beaver Creek winr					
	Ac	ct. Num.	Due Date		
	20B		2011-03-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	110.03	Late:	0.00	
Se	wer:	93.64	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	418.67			
Amount:		Check	#:		
	Date:				

To:Office
39117 Brookfield Road
Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Joseph Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-02-10	272.00	4.70	Lot Rent	215.00
2011-01-10	267.30		Water Bill	36.38
			Sewer Bill	33.57
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	350.86
			Amount Due:	635.81

Pay To: Beaver Creek MHP

w,				
Acct. Num. Due Date				
21B		2011-03	-01	
Rent:	215.00	Vehicle:	0.00	
Water:	36.38	Late:	0.00	
Sewer:	33.57	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	350.86	
Due:	635.81			
Amount:		Check	: #:	
Date:				

To:Office
39117 Brookfield Road
Lisbon, OH 44432

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D. Nolte

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
011-02-10	9.80	0.00	Lot Rent	215.00
2011-01-10	9.80		Water Bill	13.26
			Sewer Bill	5.90
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	100.00
			Previous Balance	-2.50
			Amount Due:	331.66

Pay To: Beaver Creek MHP

ay ron Bouron Groom min					
Acc	t. Num.	Due Date			
	22B	2011-03-01			
Rent:	215.00	Vehicle:	0.00		
Water:	13.26	Late:	0.00		
Sewer:	5.90	Lease:	100.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	-2.50		
Due:	331.66				
Amount:		Check #:			
Date:					

To: Office 39117 Brookfield Road Lisbon, OH 44432

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