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

D. Banta

Address Correction Requested

11uuress corr	address Correction Requested				Tuy 10. Gregory Creek Willi				
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	te	
2011-01-10	96.00	1.00	Lot Rent	195.00		1		01	
2010-12-10	95.00		Water Bill	4.58					
			Sewer Bill	3.04	Rent:	195.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	4.58	Late:	0.00	
			Extra Charge	0.00	Sewer:	3.04	Lease:	100.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	e: 3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	100.00	Due:	305.62			
			Previous Balance	0.00	Amoun	t:	Check i	#:	
			Amount Due:	305.62	Date:				
							<u></u>		
					To:				
					Office				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

6632 Hamilton Mason Hamilton, OH 45011

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

M. Anderson

Address Correction Requested

1200.000 00	comon ricq.			Tuy Io. Gregory Green MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	115.00	3.00	Lot Rent	195.00	1	10			
2010-12-10	112.00		Water Bill	13.74					
			Sewer Bill	9.12	Rent:	195.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	13.74	Late:	0.00	
			Extra Charge	0.00	Sewer:	9.12	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	220.86			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	220.86	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

6632 Hamilton Mason Hamilton, OH 45011

T. VanVranken 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	76.00	1.00	Lot Rent	195.00	1	1	2011-02-01		
2010-12-10	75.00		Water Bill	4.58					
			Sewer Bill	3.04	Rent:	195.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	4.58	Late:	0.00	
			Extra Charge	0.00	Sewer:	3.04	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	205.62			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	205.62	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

6632 Hamilton Mason Hamilton, OH 45011

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

Brandi Ellis

Address Correction Requested

Address Correction Requested				Tay To. Gregory Creek MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	211.00	4.00	Lot Rent	195.00	1	12				
2010-12-10 207.00			Water Bill	18.32						
			Sewer Bill	12.16	Rent:	195.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	18.32	Late:	0.00		
			Extra Charge	0.00	Sewer:	12.16	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	228.48				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	228.48	Date:					
					•					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

6632 Hamilton Mason Hamilton, OH 45011

To: Office

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

Lisa Ellis

Address Correction Requested

muress com	cenon neq	ucsicu		Tay 10. Gregory Creek MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	151.00	4.00	Lot Rent	195.00	1	3	2011-02-01			
2010-12-10	147.00		Water Bill	18.32						
			Sewer Bill	12.16	Rent:	195.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	18.32	Late:	0.00		
			Extra Charge	0.00	Sewer:	12.16	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	228.48				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	228.48	Date:					
					•					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

6632 Hamilton Mason Hamilton, OH 45011

To: Office

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

T. Miracle

Address Correction Requested

Audress Corr	uress Correction Requested				Tay To. Gregory Creek MIII					
Date	Meter	Usage	Items	Amount		Acct. Num.		Due Date		
2011-01-10	189.00	6.00	Lot Rent	215.00	_	14		2011-02-01		
2010-12-10	183.00		Water Bill	27.48						
			Sewer Bill	18.24		Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00		Water:	27.48	Late:	0.00	
			Extra Charge	0.00		Sewer:	18.24	Lease:	0.00	
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00		Extra:	0.00	Bal:	0.00	
			Lease Option	0.00		Due:	263.72			
			Previous Balance	0.00		Amount	t :	Check #:		
			Amount Due:	263.72		Date:				
					To:					
					Off	ice				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

6632 Hamilton Mason Hamilton, OH 45011

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

Judy Spiker

Address Correction Requested

				-				
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	117.00	3.00	Lot Rent	195.00	1:	5	2011-02-01	
2010-12-10	114.00		Water Bill	13.74				
			Sewer Bill	9.12	Rent:	195.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	13.74	Late:	0.00
			Extra Charge	0.00	Sewer:	9.12	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	220.86		
			Previous Balance	0.00	Amoun	t :	Check #:	
			Amount Due:	220.86	Date:			
						,		
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

6632 Hamilton Mason Hamilton, OH 45011

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

B. Casdorph

Address Correction Requested

	<u>4</u>			- 1, - 1 - 2 - 3 - 1, - 1 - 1					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	74.00	1.00	Lot Rent	160.00	1	16			
2010-12-10	73.00		Water Bill	4.58					
			Sewer Bill	3.04	Rent:	160.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	4.58	Late:	0.00	
			Extra Charge	0.00	Sewer:	3.04	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	170.62			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	170.62	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Gregory Creek MHP

Hamilton, OH 45011

6632 Hamilton Mason

Office

(RETURN THIS PORTION)

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

Edna Scott

Address Connection Properted

Address Corr	есион кеч	Tay 10. Gregory Creek MIII							
Date	Meter	Usage	Items	Amount		Acct. Num.		Due Date	
2011-01-10	188.00	2.00	Lot Rent	195.00		17		2011-02-01	
2010-12-10	186.00		Water Bill	9.16					
			Sewer Bill	6.08		Rent:	195.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	9.16	Late:	0.00
			Extra Charge	0.00		Sewer:	6.08	Lease:	0.00
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00		Extra:	0.00	Bal:	0.00
			Lease Option	0.00		Due:	213.24		
			Previous Balance	0.00		Amoun	t:	Check #:	
			Amount Due:	213.24		Date:			
					To	:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Office

6632 Hamilton Mason Hamilton, OH 45011

Pau To. Cuagami Cuash MUD

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

Scott Blount

Address Correction Requested

	<u>4</u>			- 1, - 11 - 11 - 11 - 11 - 11 - 11 - 11					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	88.00	2.00	Lot Rent	215.00	1	8	2011-02-01		
2010-12-10	86.00		Water Bill	9.16					
			Sewer Bill	6.08	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	9.16	Late:	0.00	
			Extra Charge	0.00	Sewer:	6.08	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	233.24			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	233.24	Date:				
					To:				
					10:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

6632 Hamilton Mason Hamilton, OH 45011

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

R. Pease

Address Correction Requested

· · · · · · · · · · · · · · · · · · ·								
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	128.00	2.00	Lot Rent	215.00	2	2	2011-02-01	
2010-12-10	126.00		Water Bill	9.16				
			Sewer Bill	6.08	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.16	Late:	0.00
			Extra Charge	0.00	Sewer:	6.08	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	233.24		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	233.24	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

6632 Hamilton Mason Hamilton, OH 45011

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

Janet Lawson

Address Connection Properted

Audress Corr	ecuon Keq	uesieu		Tay To. Gregory Creek MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	46.00	1.00	Lot Rent	175.00	2	20			
2010-12-10	45.00		Water Bill	4.58					
			Sewer Bill	3.04	Rent:	175.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	4.58	Late:	0.00	
			Extra Charge	0.00	Sewer:	3.04	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	185.62			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	185.62	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

6632 Hamilton Mason Hamilton, OH 45011

Office

Pau To. Cuagami Cuash MUD

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

Address Correction Requested

Address Corr	ection Key	uesieu		Tay To. Gregory Creek Willi				
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		
2011-01-10	207.00	4.00	Lot Rent	200.00	21		2011-02-01	_
2010-12-10	203.00		Water Bill	18.32				
			Sewer Bill	12.16	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	18.32	Late:	0.00
			Extra Charge	0.00	Sewer:	12.16	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	233.48		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	233.48	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

6632 Hamilton Mason Hamilton, OH 45011

Date

2011-01-10

2010-12-10

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

Items

Lot Rent

Water Rill

Amount

200.00

27.48

Address Correction Requested

Meter

119.00

113.00

Usage

(KEEP THIS PORTION FOR YOUR RECORDS)

6.00

2010-12-10	115.00	water bill	27.40	
		Sewer Bill	18.24	Rent: 20
		Pet Charge	0.00	Water:
		Extra Charge	0.00	Sewer:
		Vehicle Charge	0.00	Pet:
		Late Fee	0.00	Extra:
		Lease Option	300.00	Due: 54
		Previous Balance	0.00	Amount:
		Amount Due:	548.72	Date:
				To:
				Office
				6632 Hamilton
				Hamilton OH

Pay To: Gregory Creek MHP

Acct. Num. **Due Date** 22 2011-02-01 200.00 Vehicle: nt: 0.0027.48 Late: 0.00 iter: 18.24 Lease: 300.00 ver: 0.00 Admin Fee: 3.00 0.00 **Bal**: 0.00 tra: 548.72

Check #:

To: Office 6632 Hamilton Mason Hamilton, OH 45011

(RETURN THIS PORTION)

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

J&N Vining

Address Correction Requested

Audi ess Cori	ecuon Req	uesieu		Tuy 10. Gregory Creek MIII					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.			
2011-01-10	101.00	2.00	Lot Rent	195.00	2	23			
2010-12-10	99.00		Water Bill	9.16					
			Sewer Bill	6.08	Rent:	195.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	9.16	Late:	0.00	
			Extra Charge	0.00	Sewer:	6.08	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	213.24			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	213.24	Date:				
					To:				

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Office

6632 Hamilton Mason Hamilton, OH 45011

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

Craig Burk

Address Correction Requested

Audi ess Corr	ecuon Req	uesieu		Tuy 10. Gregory Creek MIII					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.			
2011-01-10	114.00	3.00	Lot Rent	195.00	2	24			
2010-12-10	111.00		Water Bill	13.74					
			Sewer Bill	9.12	Rent:	195.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	13.74	Late:	0.00	
			Extra Charge	0.00	Sewer:	9.12	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	220.86			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	220.86	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Office

6632 Hamilton Mason Hamilton, OH 45011

2011-01-10

2010-12-10

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

Amount

215.00

4.58

3.04

0.00

0.00

0.00

0.00

0.00 262.99 488.61

Items

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Late Fee

Extra Charge

Lease Option

Vehicle Charge

David Childs

Address Correction Requested Date Meter Usage

64.00

63.00

Amount Duc	
(KEEP THIS PORTION FOR YOUR RECO	ORDS)

1.00

Pay To:	Gregory	Creek MHP	

ay To: Gr	egory Cı	reek MHP		
Acct.	Num.	Due Date	•	
2	5	2011-02-01		
Rent:	215.00	Vehicle:	0.00	
Water:	4.58	Late:	0.00	
Sewer:	3.04	Lease:	0.00	
Pet:	0.00	Admin Fee:	3.00	
Extra:	0.00	Bal:	262.99	
Due:	488.61			
Amoun	t:	Check #	:	
Date:				

Office 6632 Hamilton Mason Hamilton, OH 45011

To:

(RETURN THIS PORTION)

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

David Banta

Address Correction Requested

marcis Correction Requesica				Tuy 10. Gregory Creek Milli					
Date	Meter	Usage	Items	Amount	Acct. Num.		Due Date		
2011-01-10	272.00	6.00	Lot Rent	225.00	2	7	2011-02-01		
2010-12-10	266.00		Water Bill	27.48					
			Sewer Bill	18.24	Rent:	225.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	27.48	Late:	0.00	
			Extra Charge	0.00	Sewer:	18.24	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	273.72			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	273.72	Date:				
					To:				
					Office				

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(RETURN THIS PORTION)

6632 Hamilton Mason Hamilton, OH 45011

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

Robert Gray

Address Correction Requested

radi ess con	cenon requ	resteu		Tuy To. Gregory Creek HIII					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.			
2011-01-10	47.00	1.00	Lot Rent	195.00	2	29			
2010-12-10	46.00		Water Bill	4.58					
			Sewer Bill	3.04	Rent:	195.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	4.58	Late:	0.00	
			Extra Charge	0.00	Sewer:	3.04	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	205.62			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	205.62	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

6632 Hamilton Mason Hamilton, OH 45011

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

T. Charles

Address Correction Requested

	···· ··· · · · · · · · · · · · · · · ·			.,					
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date			
2011-01-10	82.00	3.00	Lot Rent	200.00	3	2011-02-01			
2010-12-10	79.00		Water Bill	13.74					
			Sewer Bill	9.12	Rent: 200.00	Vehicle: 0.00			
			Pet Charge	0.00	Water: 13.74	Late: 0.00			
			Extra Charge	0.00	Sewer: 9.12	Lease: 0.00			
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 3.00			
			Late Fee	0.00	Extra: 0.00	Bal: -1018.11			
			Lease Option	0.00	Due: -792.25				
			Previous Balance	-1018.11	Amount:	Check #:			
			Amount Due:	-792.25	Date:				
					To:				
			Office						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

6632 Hamilton Mason Hamilton, OH 45011

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

Address Correction Requested

1					•	0 ,		
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	103.00	3.00	Lot Rent	195.00	3	0	2011-02-01	
2010-12-10	100.00		Water Bill	13.74				
			Sewer Bill	9.12	Rent:	195.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	13.74	Late:	0.00
			Extra Charge	0.00	Sewer:	9.12	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	220.86		
			Previous Balance	0.00	Amoun	Amount: Check		
			Amount Due:	220.86	Date:			

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6632 Hamilton Mason Hamilton, OH 45011

To: Office

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

Address Correction Requested

					•	0 ,			
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	182.00	4.00	Lot Rent	195.00	3	1	2011-02-01		
2010-12-10	178.00		Water Bill	18.32					
			Sewer Bill	12.16	Rent:	195.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	18.32	Late:	0.00	
			Extra Charge	0.00	Sewer:	12.16	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	-4.77	
			Lease Option	0.00	Due:	223.71			
			Previous Balance	-4.77	Amoun	t:	Check #:		
			Amount Due:	223.71	Date:				
	To:								
					Office				
	6632 Hamilton Mason								

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Hamilton, OH 45011

Jim Green 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	83.00	1.00	Lot Rent	195.00	3	33	2011-02-01	
2010-12-10	82.00		Water Bill	4.58				
			Sewer Bill	3.04	Rent:	195.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	4.58	Late:	0.00
			Extra Charge	0.00	Sewer:	3.04	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	205.62		
			Previous Balance	0.00	Amour	ıt:	Check #:	
			Amount Due:	205.62	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

6632 Hamilton Mason Hamilton, OH 45011

To: Office

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

Jenny Jett

Address Correction Requested

· · · · · · · · · · · · · · · · · · ·				3 - 3 - 1					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	138.00	2.00	Lot Rent	195.00	3	4	2011-02-01		
2010-12-10	136.00		Water Bill	9.16					
			Sewer Bill	6.08	Rent:	195.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	9.16	Late:	0.00	
			Extra Charge	0.00	Sewer:	6.08	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	213.24			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	213.24	Date:				
					To:				
					Office				

(RETURN THIS PORTION)

6632 Hamilton Mason Hamilton, OH 45011

Pay To: Gregory Creek MHP

(KEEP THIS PORTION FOR YOUR RECORDS)

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

B. Hamman

Address Correction Requested

Audiess Com	есион кеч	uesieu			1 uy 10. Oi	egory Ci	eek MIIII	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	156.00	4.00	Lot Rent	195.00	3	5	2011-02-01	
2010-12-10	152.00		Water Bill	18.32				
			Sewer Bill	12.16	Rent:	195.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	18.32	Late:	0.00
			Extra Charge	0.00	Sewer:	12.16	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	228.48		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	228.48	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

6632 Hamilton Mason Hamilton, OH 45011

Pau To. Cuagami Cuash MUD

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

Kim Hayes

Address Correction Requested

Auuress Corr	ection Req	uesieu			Tuy To. Of	egory Ci	een miii	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	136.00	3.00	Lot Rent	195.00	3	7	2011-02-01	
2010-12-10	133.00		Water Bill	13.74				
			Sewer Bill	9.12	Rent:	195.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	13.74	Late:	0.00
			Extra Charge	0.00	Sewer:	9.12	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	220.86		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	220.86	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

6632 Hamilton Mason Hamilton, OH 45011

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

Address Cori	rection Req	uested			Pay To: Gi	regory Ci	reek MHP	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	94.00	0.00	Lot Rent	195.00	3	8	2011-02-01	<u>1</u>
2010-12-10	94.00		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	195.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	40.00
			Lease Option	0.00	Due:	238.00		
			Previous Balance	40.00	Amoun	t:	Check #:	
			Amount Due:	238.00	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

6632 Hamilton Mason Hamilton, OH 45011

To: Office

Begley 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	164.00	0.00	Lot Rent	195.00	39	2011-02-01
2010-12-10	164.00		Water Bill	0.00		
			Sewer Bill	0.00	Rent: 195.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 0.00	Late: 0.00
			Extra Charge	0.00	Sewer: 0.00	Lease: 0.00
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 3.00
			Late Fee	0.00	Extra: 0.00	Bal: 0.00
			Lease Option	0.00	Due: 198.00	
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	198.00	Date:	

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(RETURN THIS PORTION)

6632 Hamilton Mason Hamilton, OH 45011

To: Office

M. Bonekowski Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	ection Key	uesieu			1 uy 10. Gr	egory Ci	eek Miii	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	52.00	1.00	Lot Rent	195.00		1	2011-02-01	
2010-12-10	51.00		Water Bill	4.58				
			Sewer Bill	3.04	Rent:	195.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	4.58	Late:	0.00
			Extra Charge	0.00	Sewer:	3.04	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	205.62		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	205.62	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

6632 Hamilton Mason Hamilton, OH 45011

Emily Newell 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	108.00	3.00	Lot Rent	195.00		40		2011-02-0	1
2010-12-10	105.00		Water Bill	13.74					
			Sewer Bill	9.12		Rent:	195.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	13.74	Late:	0.00
			Extra Charge	0.00		Sewer:	9.12	Lease:	0.00
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00		Extra:	0.00	Bal:	503.44
			Lease Option	0.00		Due:	824.30		
			Previous Balance	603.44		Amoun	t :	Check #:	
			Amount Due:	824.30		Date:			
					To	:			
					Off	ice			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

6632 Hamilton Mason Hamilton, OH 45011

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

Address Commention Postureted

Aaaress Cori	iaress Correction Requestea				Pay 10: Gregory Creek MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	119.00	1.00	Lot Rent	180.00	4	41		_		
2010-12-10	118.00		Water Bill	4.58						
			Sewer Bill	3.04	Rent:	180.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	4.58	Late:	0.00		
			Extra Charge	0.00	Sewer:	3.04	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	190.62				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	190.62	Date:					
					To:					
					Office					

(KEEP THIS PORTION FOR YOUR RECORDS)

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6632 Hamilton Mason Hamilton, OH 45011

Pau To. Cuagami Cuash MUD

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

D. Williams

Address Correction Requested

Audi ess Cori	ecuon Req	uesieu			1 uy 10. Gr	egory Ci	een milii	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	117.00	1.00	Lot Rent	215.00	4	2	2011-02-01	
2010-12-10	116.00		Water Bill	4.58				
			Sewer Bill	3.04	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	4.58	Late:	0.00
			Extra Charge	0.00	Sewer:	3.04	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	225.62		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	225.62	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

6632 Hamilton Mason Hamilton, OH 45011

M. Shelley Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

···· · · · · · · · · · · · · · · · · ·								
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	e
2011-01-10	59.00	0.00	Lot Rent	195.00	4	.3	2011-02-0)1
2010-12-10	59.00		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	195.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	703.99
			Lease Option	0.00	Due:	901.99		
			Previous Balance	703.99	Amoun	t:	Check #	:
			Amount Due:	901.99	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

6632 Hamilton Mason Hamilton, OH 45011

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

Address Correction Requested

Audi ess Cori	ecuon Req	uesieu			1 uy 10. Gr	egory Ci	CER MIIII	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	77.00	1.00	Lot Rent	195.00	4	4	2011-02-01	_
2010-12-10	76.00		Water Bill	4.58				
			Sewer Bill	3.04	Rent:	195.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	4.58	Late:	0.00
			Extra Charge	0.00	Sewer:	3.04	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	205.62		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	205.62	Date:			
					To:			

(RETURN THIS PORTION)

Office

6632 Hamilton Mason Hamilton, OH 45011

Pay To: Gregory Creek MHP

(KEEP THIS PORTION FOR YOUR RECORDS)

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

R. Newton

Address Correction Requested

Thur ess correction requested				Tuy To. Gregory Creek MIII					
Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
169.00	2.00	Lot Rent	215.00	4	5	2011-02-0	1		
167.00		Water Bill	9.16						
		Sewer Bill	6.08	Rent:	215.00	Vehicle:	0.00		
		Pet Charge	0.00	Water:	9.16	Late:	0.00		
		Extra Charge	0.00	Sewer:	6.08	Lease:	0.00		
		Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
		Late Fee	0.00	Extra:	0.00	Bal:	21.89		
		Lease Option	0.00	Due:	255.13				
		Previous Balance	21.89	Amoun	t:	Check #:			
		Amount Due:	255.13	Date:					
				To:					
	Meter 169.00	Meter Usage 169.00 2.00	Meter Usage Items 169.00 2.00 Lot Rent 167.00 Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance	Meter Usage Items Amount 169.00 2.00 Lot Rent 215.00 167.00 Water Bill 9.16 Sewer Bill 6.08 Pet Charge 0.00 Extra Charge 0.00 Vehicle Charge 0.00 Late Fee 0.00 Lease Option 0.00 Previous Balance 21.89	Meter Usage Items Amount Acct. 169.00 2.00 Lot Rent 215.00 4 167.00 Water Bill 9.16 8 Rent: 6.08 Rent: Pet Charge 0.00 Water: Extra Charge 0.00 Sewer: Pet: Late Fee 0.00 Extra: Extra: Lease Option 0.00 Due: Due: Amount Due: 255.13 Date:	Meter Usage Items Amount Acct. Num. 169.00 2.00 Lot Rent 215.00 45 167.00 Water Bill 9.16 Rent: 215.00 Sewer Bill 6.08 Rent: 215.00 Pet Charge 0.00 Water: 9.16 Extra Charge 0.00 Sewer: 6.08 Vehicle Charge 0.00 Pet: 0.00 Late Fee 0.00 Extra: 0.00 Lease Option 0.00 Due: 255.13 Amount Due: 255.13 Date:	Meter Usage Items Amount Acct. Num. Due Date 169.00 2.00 Lot Rent 215.00 45 2011-02-0 167.00 Water Bill 9.16 Rent: 215.00 Vehicle: Sewer Bill 6.08 Rent: 215.00 Vehicle: Extra Charge 0.00 Water: 9.16 Late: Vehicle Charge 0.00 Sewer: 6.08 Lease: Vehicle Charge 0.00 Extra: 0.00 Admin Fee: Late Fee 0.00 Due: 255.13 Due: 255.13 Amount Due: 255.13 Date: Check #:		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

6632 Hamilton Mason Hamilton, OH 45011

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

Address Correction Requested

Audi ess Corr	ection Req	uesieu			Tuy 10. Gregory Creek MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	15.00	0.00	Lot Rent	195.00	4	46				
2010-12-10	15.00		Water Bill	0.00						
			Sewer Bill	0.00	Rent:	195.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	0.00	Late:	0.00		
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	198.00				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	198.00	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

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6632 Hamilton Mason Hamilton, OH 45011

To: Office

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

Tim Davis

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	58.00	1.00	Lot Rent	195.00	4	7	2011-02-01	
2010-12-10	57.00		Water Bill	4.58				
			Sewer Bill	3.04	Rent:	195.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	4.58	Late:	0.00
			Extra Charge	0.00	Sewer:	3.04	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	205.62		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	205.62	Date:			
					To:			

(RETURN THIS PORTION)

Office

6632 Hamilton Mason Hamilton, OH 45011

Pay To: Gregory Creek MHP

(KEEP THIS PORTION FOR YOUR RECORDS)

Bill Date: 2011-01-10

Address Correction Requested

Due Date: 2011-02-01

Sue Proffitt

Extra Charge

Lease Option

Amount Due:

Late Fee

Vehicle Charge

Previous Balance

Items

Amount 195.00 Pay To: Gregory Creek MHP

Rent:

Water:

Acct. Num. 48 2011-02-01

Due Date

Meter Date Usage 2011-01-10 53.00 1.00 2010-12-10

52.00

Lot Rent Water Bill Sewer Bill Pet Charge

4.58 3.04 0.00

0.00

0.00

205.62

0.00

Sewer: 0.00 0.00

Pet:

To: Office

Extra: Due: Amount: Date:

205.62

0.00 **Bal**:

195.00 Vehicle:

4.58 Late:

3.04 Lease:

0.00 Admin Fee:

Check #:

0.00

0.00

0.00

3.00

0.00

6632 Hamilton Mason Hamilton, OH 45011

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Greg Bibee

Address Connection Properted

Address Correction Requested				Tay To. Gregory Creek MIII				
Date	Meter	Usage	Items	Amount	Acct	Num.	Due Date	:
2011-01-10	49.00	1.00	Lot Rent	255.00	-	49	2011-02-0	1
2010-12-10	48.00		Water Bill	4.58				
			Sewer Bill	3.04	Rent:	255.00	Vehicle:	0.00
			Pet Charge	0.00	Water	4.58	Late:	0.00
			Extra Charge	0.00	Sewer:	3.04	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	-45.00
			Lease Option	0.00	Due:	220.62		
			Previous Balance	-45.00	Amoui	nt:	Check #:	:
			Amount Due:	220.62	Date:			
					To:			
					Office			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

6632 Hamilton Mason Hamilton, OH 45011

Pau To. Cuagami Cuash MUD

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

Address Connection Properted

Address Correction Requested					Tay 10. Gregory Creek MIII					
Date	Meter	Usage	Items	Amount		Acct.	Num.	Due Date		
2011-01-10	42.00	1.00	Lot Rent	195.00		5	í	2011-02-01		
2010-12-10	41.00		Water Bill	4.58						
			Sewer Bill	3.04		Rent:	195.00	Vehicle:	0.00	
			Pet Charge	0.00		Water:	4.58	Late:	0.00	
			Extra Charge	0.00		Sewer:	3.04	Lease:	0.00	
			Vehicle Charge	0.00		Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00		Extra:	0.00	Bal:	0.00	
			Lease Option	0.00		Due:	205.62			
			Previous Balance	0.00		Amount	t :	Check #:		
			Amount Due:	205.62		Date:				
					To					

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(RETURN THIS PORTION)

Office

6632 Hamilton Mason Hamilton, OH 45011

Pau To. Cuagami Cuash MUD

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

Address Correction Requested

			- 1, - 11 - 11 - 2 - 1					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	19.00	0.00	Lot Rent	195.00	5	1	2011-02-01	
2010-12-10	19.00		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	195.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	198.00		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	198.00	Date:			

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6632 Hamilton Mason Hamilton, OH 45011

To: Office

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

J. Richmond

Address Correction Requested

)	-0		
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	53.00	0.00	Lot Rent	195.00		52	2011-02-01	
2010-12-10	53.00		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	195.00	Vehicle:	0.00
			Pet Charge	0.00	Water	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	198.00		
			Previous Balance	0.00	Amour	ıt:	Check #:	
			Amount Due:	198.00	Date:			

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6632 Hamilton Mason Hamilton, OH 45011

To: Office

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

M. Pritchard

Address Connection Properted

Address Correction Requested					Tay 10. Gregory Creek MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	166.00	4.00	Lot Rent	195.00	5	3	2011-02-01	_		
2010-12-10	162.00		Water Bill	18.32						
			Sewer Bill	12.16	Rent:	195.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	18.32	Late:	0.00		
			Extra Charge	0.00	Sewer:	12.16	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	228.48				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	228.48	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

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6632 Hamilton Mason Hamilton, OH 45011

To: Office

Pau To. Cuagami Cuash MUD

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

Address Correction Requested

Thus ess correction Inqueston					1 11/ 10: 0.	280.7 0.		
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	160.00	3.00	Lot Rent	195.00		5	2011-02-01	
2010-12-10	157.00		Water Bill	13.74				
			Sewer Bill	9.12	Rent:	195.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	13.74	Late:	0.00
			Extra Charge	0.00	Sewer:	9.12	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	220.86		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	220.86	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

6632 Hamilton Mason Hamilton, OH 45011

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

Postlethwaite

Address Correction Requested

marcis Correction Requested					Tuy 10. Gregory Creek Mili				
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	225.00	5.00	Lot Rent	195.00		3	2011-02-01		
2010-12-10	220.00		Water Bill	22.90					
			Sewer Bill	15.20	Rent:	195.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	22.90	Late:	0.00	
			Extra Charge	0.00	Sewer:	15.20	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	236.10			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	236.10	Date:				
					To:				

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Office

6632 Hamilton Mason Hamilton, OH 45011

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

Address Correction Requested

Address Correction Requested					Tay 10. Gregory Creek Will					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	84.00	3.00	Lot Rent	195.00)	2011-02-01			
2010-12-10	81.00		Water Bill	13.74						
			Sewer Bill	9.12	Rent:	195.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	13.74	Late:	0.00		
			Extra Charge	0.00	Sewer:	9.12	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	220.86				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	220.86	Date:					

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To: Office

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