W. Crosley

Bill Date: 2011-04-10 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	91.90	2.80	Lot Rent	215.00
2011-03-10	89.10		Water Bill	24.70
			Sewer Bill	16.17
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.80
			Previous Balance	0.00
			Amount Due:	258.67

Pay To: Beaver Creek MHP				
Acct. Num. Due Date				
	01B	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	24.70	Late:	0.00	
Sewer:	16.17	Lease:	0.00	
Pet:	0.00	Admin:	2.80	
Extra:	0.00	Bal:	0.00	
Due:	258.67			
Amount:		Check	#:	
Date	):			

To: Office 39117 Brookfield Road Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Donahey

Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	357.40	1.00	Lot Rent	215.00
2011-03-10	356.40		Water Bill	17.38
			Sewer Bill	7.89
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.80
			Previous Balance	0.00
			Amount Due:	243.07

Pay To: Beaver Creek MHP				
Ac	ct. Num.	Due Dat	e	
	03B	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	17.38	Late:	0.00	
Sewer:	7.89	Lease:	0.00	
Pet:	0.00	Admin:	2.80	
Extra:	0.00	Bal:	0.00	
Due:	243.07			
Amount:		Check	#:	
Date	):		•	

To: Office 39117 Brookfield Road Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Wylie

Bill Date: 2011-04-10 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	408.20	3.90	Lot Rent	215.00
2011-03-10	404.30		Water Bill	24.70
			Sewer Bill	24.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.80
			Previous Balance	0.00
			Amount Due:	267.34

### Pay To: Beaver Creek MHP

Pay To: Beaver Creek WHP				
Acct. Num. Due Date				
	04B	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	24.70	Late:	0.00	
Sewer:	24.84	Lease:	0.00	
Pet:	0.00	Admin:	2.80	
Extra:	0.00	Bal:	0.00	
Due:	267.34			
Amo	ount:	Check	#:	

**To:** Office 39117 Brookfield Road

Lisbon, OH 44432

Date:

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

G. Hollaway Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	903.70	3.80	Lot Rent	215.00
2011-03-10	899.90		Water Bill	24.70
			Sewer Bill	24.06
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.80
			Previous Balance	0.00
			Amount Due:	266.56

Pay To: Beaver Creek MHP				
Acct. Num.		Due Dat	e	
	05B	2011-05-	01	
_				
Rent:	215.00	Vehicle:	0.00	
Water:	24.70	Late:	0.00	
Sewer:	24.06	Lease:	0.00	
Pet:	0.00	Admin:	2.80	
Extra:	0.00	Bal:	0.00	
Due:	266.56			
Amo	oun <u>t:</u>	Check	#:	

Date: To:

Office 39117 Brookfield Road Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Close

Bill Date: 2011-04-10 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	0.00	0.00	Lot Rent	225.00
2011-03-10	0.00		Water Bill	0.02
			Sewer Bill	0.01
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.80
			Previous Balance	0.00
			Amount Due:	227.83

Pay To: Beaver Creek MHP				
Acct. Num. Due Date				
-	06B	2011-05-	01	
Rent:	225.00	Vehicle:	0.00	
Water:	0.02	Late:	0.00	
Sewer:	0.01	Lease:	0.00	
Pet:	0.00	Admin:	2.80	
Extra:	0.00	Bal:	0.00	
Due:	227.83			
Amount:		Check	#:	
Date	e:			

To: Office 39117 Brookfield Road Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Metzgar Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	0.00	0.00	Lot Rent	215.00
2011-03-10	0.00		Water Bill	0.02
			Sewer Bill	0.01
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.80
			Previous Balance	-3.60
			Amount Due:	214.23

Pay To: Beaver Creek MHP				
Acct. Num. Due Date				
	07B	2011-05-	01	
Rent: Water: Sewer: Pet: Extra: Due:	0.02 0.01	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 2.80 -3.60	
Amount: Check #: Date:			#:	

To: Office 39117 Brookfield Road Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Pancurak

Bill Date: 2011-04-10 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	479.70	6.00	Lot Rent	215.00
2011-03-10	473.70		Water Bill	24.70
			Sewer Bill	41.39
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.80
			Previous Balance	0.00
			Amount Due:	283.89

Pay To:	Beaver C	reek MHP	
Acct. Num.		Due Dat	e
09B		2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	24.70	Late:	0.00
Sewer:	41.39	Lease:	0.00
Pet:	0.00	Admin:	2.80
Extra:	0.00	Bal:	0.00
Due:	283.89		
Amount:		Check	#:
Date	:		

To: Office 39117 Brookfield Road Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	30.50	1.30	Lot Rent	215.00
2011-03-10	29.20		Water Bill	22.59
			Sewer Bill	10.25
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.80
			Previous Balance	0.00
			Amount Due:	250.64

Pay To:	Pay To: Beaver Creek MHP				
Acct. Num.		Due Dat	e		
·	10B	2011-05-0	01		
Dont	245.00	Vahiala	0.00		
Rent:		Vehicle:	0.00		
Water:	22.59	Late:	0.00		
Sewer:	10.25	Lease:	0.00		
Pet:	0.00	Admin:	2.80		
Extra:	0.00	Bal:	0.00		
Due:	250.64				
Amount: Check #:					
Amoun <u>t:</u>		Check	#.		

Date: To:

Office 39117 Brookfield Road Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

Colvin

Bill Date: 2011-04-10 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	77.60	2.60	Lot Rent	215.00
2011-03-10	75.00		Water Bill	24.70
			Sewer Bill	14.60
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.80
			Previous Balance	0.00
			Amount Due:	257.10

### Pay To: Beaver Creek MHP

га	ray 10. beaver Creek winr				
	Acct. Num.		Due Dat	te	
	11B		2011-05-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	24.70	Late:	0.00	
Se	<b>Sewer:</b> 14.60		Lease:	0.00	
Pe	Pet: 0.00		Admin:	2.80	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	257.10			
Amount:		Check	#:		

**To:** Office 39117 Brookfield Road Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Glenn

Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	14.50	2.50	Lot Rent	215.00
2011-03-10	12.00		Water Bill	24.70
			Sewer Bill	13.81
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.80
			Previous Balance	-0.86
			Amount Due:	255.45

### Pay To: Beaver Creek MHP

Pay 10:	Pay 10: Beaver Creek Wift				
Acc	t. Num.	Due Date			
	12B		01		
	045.00		0.00		
Rent:	215.00	Vehicle:	0.00		
Water:	24.70	Late:	0.00		
Sewer:	<b>Sewer:</b> 13.81		0.00		
Pet:	<b>Pet:</b> 0.00		2.80		
Extra:	0.00	Bal:	-0.86		
Due:	255.45				
Amount:		Check	#:		

**To:** Office 39117 Brookfield Road Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Landess

Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	39.90	1.90	Lot Rent	215.00
2011-03-10	38.00		Water Bill	24.70
			Sewer Bill	9.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.80
			Previous Balance	0.00
			Amount Due:	251.58

Pa	Pay 10: Beaver Creek MHP				
	Acct. Num.		Due Date		
	14B		2011-05-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	24.70	Late:	0.00	
Se	<b>Sewer:</b> 9.08		Lease:	0.00	
Pe	<b>Pet:</b> 0.00		Admin:	2.80	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	251.58			
Amount:		Check	#:		

To: Office 39117 Brookfield Road Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Gregg Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	294.90	3.10	Lot Rent	215.00
2011-03-10	291.80		Water Bill	24.70
			Sewer Bill	18.54
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.80
			Previous Balance	0.00
			Amount Due:	261.04

Pay 10	Pay To: Beaver Creek MHP				
Acct. Num.		Due Date			
	16B	2011-05-	01		
Rent:	215.00	Vehicle:	0.00		
Water:	24.70	Late:	0.00		
Sewer:	18.54	Lease:	0.00		
Pet:	0.00	Admin:	2.80		
Extra:	0.00	Bal:	0.00		
Due:	261.04				
Amount: Check			#:		

To: Office 39117 Brookfield Road

Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Adams

Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	159.80	1.40	Lot Rent	215.00
2011-03-10	158.40		Water Bill	24.33
			Sewer Bill	11.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.80
			Previous Balance	230.89
			Amount Due:	484.06

Pay To: Beaver Creek WHP				
Acct. Num. Due Date				
17B 2011-05-01			-01	
_	045.00		0.00	
Rent:	215.00	Vehicle:	0.00	
Water:	24.33	Late:	0.00	
Sewer:	11.04	Lease:	0.00	
Pet:	0.00	Admin:	2.80	
Extra:	0.00	Bal:	230.89	
Due:	484.06			
Amount: Check #:				

To: Office 39117 Brookfield Road Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

P. Nolte

Bill Date: 2011-04-10 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	43.40	3.40	Lot Rent	215.00
2011-03-10	40.00		Water Bill	24.70
			Sewer Bill	20.90
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.80
			Previous Balance	0.00
			Amount Due:	263.40

### Pay To: Beaver Creek MHP

Pay 10:	Pay 10: Beaver Creek WIHP				
Acct. Num. Due Date					
18B 2011-05-01					
Rent:	215.00	Vehicle:	0.00		
Water:	24.70	Late:	0.00		
Sewer:	20.90	Lease:	0.00		
Pet:	0.00	Admin:	2.80		
Extra:	0.00	Bal:	0.00		
Due:	263.40				
Amount: Check #:					

To:
Office
39117 Brookfield Road

Lisbon, OH 44432

Date:

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Young

Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	11.70	2.00	Lot Rent	215.00
2011-03-10	9.70		Water Bill	24.70
			Sewer Bill	9.87
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.80
			Previous Balance	0.00
			Amount Due:	252.37

### Pay To: Beaver Creek MHP

Pay To: Beaver Creek WHP					
Acct. Num. Due Date					
	19B	2011-05-0	01		
_					
Rent:	215.00	Vehicle:	0.00		
Water:	24.70	Late:	0.00		
Sewer:	9.87	Lease:	0.00		
Pet:	0.00	Admin:	2.80		
Extra:	0.00	Bal:	0.00		
Due:	252.37				
Amo	ount:	Check	#:		

**To:** Office 39117 Brookfield Road Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

H. Jones

Bill Date: 2011-04-10 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	248.10	2.60	Lot Rent	215.00
2011-03-10	245.50		Water Bill	24.70
			Sewer Bill	14.60
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.80
			Previous Balance	230.89
			Amount Due:	487.99

### Pay To: Beaver Creek MHP

Pay 10: Beaver Creek WHP					
Acct. Num. Due Date					
20B 2011-05-0			-01		
Rent:	215.00	Vehicle:	0.00		
Water:	24.70	Late:	0.00		
Sewer:	14.60	Lease:	0.00		
Pet:	0.00	Admin:	2.80		
Extra:	0.00	Bal:	230.89		
Due:	487.99				
Amo	unt:	Check	(#:		

Date:

**To:** Office 39117 Brookfield Road Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Joseph

Bill Date: 2011-04-10 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	278.80	3.10	Lot Rent	215.00
2011-03-10	275.70		Water Bill	24.70
			Sewer Bill	18.54
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.80
			Previous Balance	396.62
			Amount Due:	657.66

### Pay To: Beaver Creek MHP

Pay 10:	beaver C	reek winn			
Acct. Num. Due Date					
21B 2011-05-01					
Rent:	215.00	Vehicle:	0.00		
Water:	24.70		0.00		
Sewer:	18.54	Lease:	0.00		
Pet:	0.00	Admin:	2.80		
Extra:	0.00	Bal:	396.62		
Due:	657.66				
Amount: Check #:					

**To:** Office 39117 Brookfield Road Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Nolte

Bill Date: 2011-04-10 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	9.80	0.00	Lot Rent	215.00
2011-03-10	9.80		Water Bill	0.02
			Sewer Bill	0.01
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	100.00
			Admin Fee	2.80
			Previous Balance	236.70
			Amount Due:	554.53

Pay 10:	Pay To: Beaver Creek MHP				
Acct. Num. Due Date					
22B 2011-05-01					
Rent: Water: Sewer:	0.02 0.01	Vehicle: Late: Lease:	0.00 0.00 100.00		
Extra: Due:	0.00 554.53	Bal:	236.70		
Water: Sewer: Pet: Extra:	0.02 0.01 0.00 0.00 554.53	Late: Lease: Admin:	0.0 100.0 2.8 236.7		

To: Office 39117 Brookfield Road Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)