

Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-02-10	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:	254.98

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
01B	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 Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 254.98	
Amount: _____	Check #: _____
Date: _____	

To:
Office
39117 Brookfield Road
Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	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:	502.36

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
02B	2011-03-01
Rent: 215.00	Vehicle: 0.00
Water: 16.89	Late: 0.00
Sewer: 17.67	Lease: 250.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 502.36	
Amount: _____	Check #: _____
Date: _____	

To:
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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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:	254.98

Pay To: Beaver Creek MHP

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 Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 254.98	
Amount: _____	Check #: _____
Date: _____	

To:
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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

J. Wylie
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:	274.64

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
04B	2011-03-01
Rent: 215.00	Vehicle: 0.00
Water: 29.16	Late: 0.00
Sewer: 27.68	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 274.64	
Amount: _____	Check #: _____
Date: _____	

To:
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Beaver Creek MHP
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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:	279.89

Pay To: Beaver Creek MHP

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 Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 279.89	
Amount: _____	Check #: _____
Date: _____	

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B. Close
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	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:	252.11

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
06B	2011-03-01
Rent: 225.00	Vehicle: 0.00
Water: 13.26	Late: 0.00
Sewer: 5.90	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 5.15
Due: 252.11	
Amount: _____	Check #: _____
Date: _____	

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Beaver Creek MHP
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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:	291.56

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
07B	2011-03-01
Rent: 215.00	Vehicle: 0.00
Water: 13.26	Late: 0.00
Sewer: 5.90	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 54.60
Due: 291.56	
Amount: _____	Check #: _____
Date: _____	

To:
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Beaver Creek MHP
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J. Pancurak
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:	329.71

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
09B	2011-03-01
Rent: 215.00	Vehicle: 0.00
Water: 59.49	Late: 0.00
Sewer: 52.42	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 329.71	
Amount: _____	Check #: _____
Date: _____	

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Beaver Creek MHP
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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:	291.69

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
10B	2011-03-01
Rent: 215.00	Vehicle: 0.00
Water: 38.55	Late: 0.00
Sewer: 35.34	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 291.69	
Amount: _____	Check #: _____
Date: _____	

To:
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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

O. Robinson
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:	498.27

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
11B	2011-03-01
Rent: 215.00	Vehicle: 0.00
Water: 23.36	Late: 0.00
Sewer: 14.14	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 242.97
Due: 498.27	
Amount: _____	Check #: _____
Date: _____	

To:
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Beaver Creek MHP
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B. Glenn
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:	263.18

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
12B	2011-03-01
Rent: 215.00	Vehicle: 0.00
Water: 24.83	Late: 0.00
Sewer: 24.15	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: -3.60
Due: 263.18	
Amount: _____	Check #: _____
Date: _____	

To:
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39117 Brookfield Road
Lisbon, OH 44432

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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:	218.89

Pay To: Beaver Creek MHP

Acct. 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 Fee: 2.80
Extra: 0.00	Bal: -37.40
Due: 218.89	
Amount: _____	Check #: _____
Date: _____	

To:
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Beaver Creek MHP
39117 Brookfield Road
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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:	261.53

Pay To: Beaver Creek MHP

Acct. 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 Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 261.53	
Amount: _____	Check #: _____
Date: _____	

To:
Office
39117 Brookfield Road
Lisbon, OH 44432

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	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:	508.55

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
17B	2011-03-01
Rent: 215.00	Vehicle: 0.00
Water: 22.64	Late: 0.00
Sewer: 13.55	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 254.56
Due: 508.55	
Amount: _____	Check #: _____
Date: _____	

To:
Office
39117 Brookfield Road
Lisbon, OH 44432

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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:	264.16

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
18B	2011-03-01
Rent: 215.00	Vehicle: 0.00
Water: 23.39	Late: 0.00
Sewer: 22.97	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 264.16	
Amount: _____	Check #: _____
Date: _____	

To:
Office
39117 Brookfield Road
Lisbon, OH 44432

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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:	260.22

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
19B	2011-03-01
Rent: 215.00	Vehicle: 0.00
Water: 21.22	Late: 0.00
Sewer: 21.20	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 260.22	
Amount: _____	Check #: _____
Date: _____	

To:
Office
39117 Brookfield Road
Lisbon, OH 44432

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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:	421.47

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
20B	2011-03-01
Rent: 215.00	Vehicle: 0.00
Water: 110.03	Late: 0.00
Sewer: 93.64	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 421.47	
Amount: _____	Check #: _____
Date: _____	

To:
Office
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Lisbon, OH 44432

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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:	638.61

Pay To: Beaver Creek MHP

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 Fee: 2.80
Extra: 0.00	Bal: 350.86
Due: 638.61	
Amount: _____	Check #: _____
Date: _____	

To:
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Beaver Creek MHP
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D. Nolte
Bill Date: 2011-02-10
Due Date: 2011-03-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-02-10	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:	334.46

Pay To: Beaver Creek MHP

Acct. 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 Fee: 2.80
Extra: 0.00	Bal: -2.50
Due: 334.46	
Amount: _____	Check #: _____
Date: _____	

To:
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