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

Address Correction Requested

Auuress Corr	ection Req	uesieu		Tay 10. Beaver Creek MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-01-10	84.60	3.10	Lot Rent	215.00	01	В	2011-02-01			
2010-12-10	81.50		Water Bill	44.55						
			Sewer Bill	0.18	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	44.55	Late:	0.00		
			Extra Charge	0.00	Sewer:	0.18	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:	262.53				
			Previous Balance	0.00	Amoun	t:	Check #:			
			<b>Amount Due:</b>	262.53	Date:					
					To:					

(KEEP THIS PORTION FOR YOUR RECORDS)

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39117 Brookfield Road Lisbon, OH 44432

Office

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

Address Correction Requested

Audiess Con	ection Requ	uesieu		Tay 10. Beaver Creek Will					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Da</b>	te	
2011-01-10	14.60	1.40	Lot Rent	215.00	02	2B	2011-02-	-01	
2010-12-10	13.20		Water Bill	20.12					
			Sewer Bill	0.08	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	20.12	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.08	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:	488.00			
			Previous Balance	0.00	Amoun	t:	Check	#:	
			Amount Due:	488.00	Date:				
					To:				

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(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

Office

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

C. Donahey

Address Correction Requested

Address Corr	ection Req	uesieu		Tuy To. Beaver Creek MIII						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-01-10	351.30	2.60	Lot Rent	215.00	03	B	2011-02-01			
2010-12-10	348.70		Water Bill	37.36						
			Sewer Bill	0.15	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	37.36	Late:	0.00		
			Extra Charge	0.00	Sewer:	0.15	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:	255.31				
			Previous Balance	0.00	Amoun	t:	Check #:			
			Amount Due:	255.31	Date:					
					To:					
					Office					

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39117 Brookfield Road Lisbon, OH 44432

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

Address Correction Requested

Audress Corr	ection Key	Tuy 10. Deuver Creek MIII							
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
2011-01-10	397.10	3.50	Lot Rent	215.00	_	04	В	2011-02-01	
2010-12-10	393.60		Water Bill	50.30					
			Sewer Bill	0.21		Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	50.30	Late:	0.00
			Extra Charge	0.00		Sewer:	0.21	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:	268.31		
			Previous Balance	0.00		Amoun	t <b>:</b>	Check #:	
			Amount Due:	268.31		Date:			
					To:				
					Off	ice			

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39117 Brookfield Road Lisbon, OH 44432

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

G. Hollaway

Address Correction Requested

Audi ess Corr	ecuon Requ	uesieu		Tuy 10. Beaver Creek MIII					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-01-10	895.80	6.70	Lot Rent	215.00	05	БВ	2011-02-01		
2010-12-10	889.10		Water Bill	96.28					
			Sewer Bill	0.39	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	96.28	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.39	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:	314.47			
			Previous Balance	0.00	Amoun	t:	Check #:		
			<b>Amount Due:</b>	314.47	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

muress com	cenon neg	ucsicu		Tuy 10. Beaver Creek Hill						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-01-10	0.00	0.00	Lot Rent	225.00	06	6B	2011-02-01			
2010-12-10	0.00		Water Bill	0.00						
			Sewer Bill	0.00	Rent:	225.00	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:	2.80		
			Late Fee	0.00	Extra:	0.00	Bal:	5.60		
			Lease Option	0.00	Due:	233.40				
			Previous Balance	5.60	Amoun	t:	Check #:			
			Amount Due:	233.40	Date:					

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39117 Brookfield Road Lisbon, OH 44432

To: Office

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

C. Metzgar

Address Correction Requested

			3						
Date	Meter	Usage	Items	Amount	Ac	ct.	Num.	<b>Due Date</b>	
2011-01-10	0.00	0.00	Lot Rent	215.00		07	'B	2011-02-01	
2010-12-10	0.00		Water Bill	0.00					
			Sewer Bill	0.00	Ren	t:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Wat	er:	0.00	Late:	0.00
			Extra Charge	0.00	Sew	er:	0.00	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	:	221.40		
			Previous Balance	3.60	Amo	un	t:	Check #:	
			Amount Due:	221.40	Date	:			
							-		
					To:				

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39117 Brookfield Road Lisbon, OH 44432

Office

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

J. Pancurak

Address Correction Requested

Audress Corr	ecuon Keq	Tuy To. Deuver Creek WIIII							
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
2011-01-10	459.00	6.00	Lot Rent	215.00	_	09	В	2011-02-01	
2010-12-10	453.00		Water Bill	86.22					
			Sewer Bill	0.35		Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	86.22	Late:	0.00
			Extra Charge	0.00		Sewer:	0.35	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:	304.37		
			Previous Balance	0.00		Amoun	t <b>:</b>	Check #:	
			<b>Amount Due:</b>	304.37		Date:			
					To:				
					Offi	ice			

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39117 Brookfield Road Lisbon, OH 44432

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

Address Correction Requested

				- 10, - 11 - 11 - 11 - 11 - 11 - 11 - 11						
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>			
2011-01-10	20.90	2.30	Lot Rent	215.00	10	)B	2011-02-01			
2010-12-10	18.60		Water Bill	33.05						
			Sewer Bill	0.14	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	33.05	Late:	0.00		
			Extra Charge	0.00	Sewer:	0.14	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:	250.99				
			Previous Balance	0.00	Amoun	t:	Check #:			
			<b>Amount Due:</b>	250.99	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

1200.000 00	comon ricq.	1 10, 10, 20, 0, 0, 0, 1,111							
Date	Meter	Usage	Items	Amount		Acct.	Num.	<b>Due Date</b>	
2011-01-10	71.10	1.10	Lot Rent	215.00	-	11	В	2011-02-01	
2010-12-10	70.00		Water Bill	15.81					
			Sewer Bill	0.06		Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	15.81	Late:	0.00
			Extra Charge	0.00		Sewer:	0.06	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:	233.67		
			Previous Balance	0.00		Amoun	t:	Check #:	
			Amount Due:	233.67		Date:			
					To:	:			
					Off	fice			

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39117 Brookfield Road Lisbon, OH 44432

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

Address Correction Requested

*				•				
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	6.50	3.00	Lot Rent	215.00	12	2B	2011-02-01	
2010-12-10	3.50		Water Bill	43.11				
			Sewer Bill	0.18	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	43.11	Late:	0.00
			Extra Charge	0.00	Sewer:	0.18	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:	260.39		
			Previous Balance	-0.70	Amoun	t:	Check #:	
			Amount Due:	260.39	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

cenon neg	ucsicu		Tuy To. Beaver Creek MIII					
Meter	Usage	Items	Amount	Acct.	Num.	Due Date	9	
33.60	2.20	Lot Rent	215.00	14	ŀВ	2011-02-0	1	
31.40		Water Bill	31.62					
		Sewer Bill	0.13	Rent:	215.00	Vehicle:	0.00	
		Pet Charge	0.00	Water:	31.62	Late:	0.00	
		Extra Charge	0.00	Sewer:	0.13	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:	286.55			
		Previous Balance	37.00	Amoun	t:	Check #:	:	
		<b>Amount Due:</b>	286.55	Date:				
				To:				
	Meter 33.60	Meter         Usage           33.60         2.20	Meter Usage Items 33.60 2.20 Lot Rent 31.40 Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance	33.60   2.20   Lot Rent   215.00	Meter         Usage         Items         Amount         Acct.           33.60         2.20         Lot Rent         215.00         12           31.40         Water Bill         31.62         Rent:           Sewer Bill         0.13         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         37.00         Amount           Amount Due:         286.55         Date:	Meter         Usage         Items         Amount         Acct. Num.           33.60         2.20         Lot Rent         215.00         14B           31.40         Water Bill         31.62         Rent: 215.00           Sewer Bill         0.13         Rent: 215.00           Pet Charge         0.00         Water: 31.62           Extra Charge         0.00         Sewer: 0.13           Vehicle Charge         0.00         Pet: 0.00           Late Fee         0.00         Extra: 0.00           Lease Option         0.00         Due: 286.55           Amount Due:         286.55         Date:	Meter         Usage         Items         Amount         Acct. Num.         Due Date           33.60         2.20         Lot Rent         215.00         14B         2011-02-0           31.40         Water Bill         31.62         Sewer Bill         0.13         Rent: 215.00 Vehicle:           Pet Charge         0.00         Water: 31.62 Late:         Sewer: 0.13 Lease:           Vehicle Charge         0.00         Sewer: 0.13 Lease:         Pet: 0.00 Admin Fee:           Late Fee         0.00         Extra: 0.00 Bal:         Due: 286.55           Previous Balance         37.00         Amount Due: 286.55         Date:         Check #	

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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

Taun ess correction requested				1 11/201 201/01 01/00/11/22					
Date	Meter	Usage	Items	Amount		Acct. Num.		<b>Due Date</b>	
2011-01-10	287.10	2.40	Lot Rent	215.00	_	16	В	2011-02-01	
2010-12-10	284.70		Water Bill	34.49					
			Sewer Bill	0.14		Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	34.49	Late:	0.00
			Extra Charge	0.00		Sewer:	0.14	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:	252.43		
			Previous Balance	0.00		Amoun	t <b>:</b>	Check #:	
			<b>Amount Due:</b>	252.43		Date:			
					To:				

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39117 Brookfield Road Lisbon, OH 44432

Office

Date

2011-01-10

2010-12-10

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

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Items

## **Address Correction Requested**

Meter

155.90

154.50

	Extra Charge	0.00
	Vehicle Charge	0.00
	Late Fee	0.00
	Lease Option	0.00
	Previous Balance	307.65
	Amount Due:	545.65
(KEEP THIS PORTION F	FOR YOUR RECORDS)	

Usage

1.40

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

Pay To: Be	aver Cre	ek MHP			
Acct.	Num.	<b>Due Date</b>			
17	В	2011-02-01			
Rent:	215.00	Vehicle:	0.00		
Water:	20.12	Late:	0.00		
Sewer:	0.08	Lease:	0.00		
Pet:	0.00	Admin Fee:	2.80		
Extra:	0.00	Bal: 3	07.65		
Due:	545.65				
Amoun	t <b>:</b>	Check #:			
Date:					

Amount

215.00

20.12

0.08

0.00

> To: Office

> > (RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

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

Address Correction Requested

Thus ess correction the question				1 49 101 204701 07000 11111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-01-10	35.10	3.30	Lot Rent	215.00	18	3B	2011-02-01		
2010-12-10	31.80		Water Bill	47.42					
			Sewer Bill	0.19	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	47.42	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.19	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:	265.41			
			Previous Balance	0.00	Amoun	t:	Check #:		
			<b>Amount Due:</b>	265.41	Date:				
					To:				

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39117 Brookfield Road Lisbon, OH 44432

Office

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

Address Correction Requested

Transcos Correction Requested				Tay To. Beaver Creek Willi					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>		
2011-01-10	4.90	3.00	Lot Rent	215.00	19	)B	2011-02-01		
2010-12-10	1.90		Water Bill	43.11					
			Sewer Bill	0.18	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	43.11	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.18	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:	261.09			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	261.09	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

Address Correction Requested				Tay 10. Beaver Creek MIII				
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		
2011-01-10	228.30	3.00	Lot Rent	215.00	20	В	2011-02-01	_
2010-12-10	225.30		Water Bill	43.11				
			Sewer Bill	0.18	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	43.11	Late:	0.00
			Extra Charge	0.00	Sewer:	0.18	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:	261.09		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	261.09	Date:			

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39117 Brookfield Road Lisbon, OH 44432

To: Office

Day To. Dogway Creek MUD

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

R. Joseph

Address Correction Requested

Taua ess correction requested				1 10, 201, 6, 6, 6, 6, 1, 1, 1, 1					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	te	
2011-01-10	267.30	3.90	Lot Rent	215.00	21	В	2011-02-	01	
2010-12-10	263.40		Water Bill	56.05					
			Sewer Bill	0.23	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	56.05	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.23	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:	606.05			
			Previous Balance	331.97	Amoun	t:	Check #	<b>#:</b>	
			<b>Amount Due:</b>	606.05	Date:				
					To:				
					Office				

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39117 Brookfield Road Lisbon, OH 44432

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

Address Correction Requested

Thus ess correction nequestion			1 49 100 20470. 0.0010 1.2111					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Da</b>	te
2011-01-10	9.80	0.00	Lot Rent	215.00	22	2B	2011-02-	-01
2010-12-10	9.80		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	100.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 2.80
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	100.00	Due:	317.80		
			Previous Balance	0.00	Amoun	ıt:	Check	#:
			<b>Amount Due:</b>	317.80	Date:			
					To:			

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Office