

Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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
Water:	24.70
Sewer:	16.17
Pet:	0.00
Extra:	0.00
Due:	258.67
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.80
Bal:	0.00
Amount:	_____
Date:	_____

To:
Office
39117 Brookfield Road
Lisbon, OH 44432

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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

Acct. Num.	Due Date
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:
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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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

Acct. Num.	Due Date
04B	2011-05-01
Rent:	215.00
Water:	24.70
Sewer:	24.84
Pet:	0.00
Extra:	0.00
Due:	267.34
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.80
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

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

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 Date
05B	2011-05-01
Rent:	215.00
Water:	24.70
Sewer:	24.06
Pet:	0.00
Extra:	0.00
Due:	266.56
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.80
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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
Water:	0.02
Sewer:	0.01
Pet:	0.00
Extra:	0.00
Due:	227.83
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.80
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

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Beaver Creek MHP
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Lisbon, OH 44432

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:	215.00
Water:	0.02
Sewer:	0.01
Pet:	0.00
Extra:	0.00
Due:	214.23
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.80
Bal:	-3.60
Amount:	_____
Date:	_____
Check #:	_____

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Beaver Creek MHP
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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 Creek MHP

Acct. Num.	Due Date
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: _____

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Beaver Creek MHP
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S. Devine
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: Beaver Creek MHP

Acct. Num.	Due Date
10B	2011-05-01
Rent:	215.00
Water:	22.59
Sewer:	10.25
Pet:	0.00
Extra:	0.00
Due:	250.64
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.80
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

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Beaver Creek MHP
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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

Acct. Num.	Due Date
11B	2011-05-01

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:	0.00
Due:	257.10		

Amount: _____ **Check #:** _____
Date: _____

To:
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Beaver Creek MHP
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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

Acct. Num.	Due Date
12B	2011-05-01
Rent:	215.00
Water:	24.70
Sewer:	13.81
Pet:	0.00
Extra:	0.00
Due:	255.45
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.80
Bal:	-0.86
Amount:	_____
Date:	_____
Check #:	_____

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Beaver Creek MHP
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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

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
14B	2011-05-01

Rent:	215.00	Vehicle:	0.00
Water:	24.70	Late:	0.00
Sewer:	9.08	Lease:	0.00
Pet:	0.00	Admin:	2.80
Extra:	0.00	Bal:	0.00
Due:	251.58		

Amount: _____ **Check #:** _____
Date: _____

To:
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Beaver Creek MHP
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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 To: Beaver Creek MHP

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

To:
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Beaver Creek MHP
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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 MHP

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

To:
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39117 Brookfield Road
Lisbon, OH 44432

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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

Acct. Num.	Due Date
18B	2011-05-01
Rent:	215.00
Water:	24.70
Sewer:	20.90
Pet:	0.00
Extra:	0.00
Due:	263.40
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.80
Bal:	0.00
Amount:	_____
Date:	_____

To:
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Lisbon, OH 44432

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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

Acct. Num.	Due Date
19B	2011-05-01
Rent:	215.00
Water:	24.70
Sewer:	9.87
Pet:	0.00
Extra:	0.00
Due:	252.37
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.80
Bal:	0.00
Amount:	_____
Date:	_____

To:
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Lisbon, OH 44432

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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

Acct. Num.	Due Date
20B	2011-05-01
Rent:	215.00
Water:	24.70
Sewer:	14.60
Pet:	0.00
Extra:	0.00
Due:	487.99
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.80
Bal:	230.89
Amount:	_____
Date:	_____
Check #:	_____

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

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

Acct. Num.	Due Date
21B	2011-05-01
Rent:	215.00
Water:	24.70
Sewer:	18.54
Pet:	0.00
Extra:	0.00
Due:	657.66
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.80
Bal:	396.62
Amount:	_____
Date:	_____
Check #:	_____

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Beaver Creek MHP
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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 To: Beaver Creek MHP

Acct. Num.	Due Date
22B	2011-05-01

Rent:	215.00	Vehicle:	0.00
Water:	0.02	Late:	0.00
Sewer:	0.01	Lease:	100.00
Pet:	0.00	Admin:	2.80
Extra:	0.00	Bal:	236.70
Due:	554.53		

Amount:	_____	Check #:	_____
Date:	_____		

To:
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