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

Address Correction Requested

1244.000 00	comon ricy				- 117 -	0. 20		0.0 1,1111	
Date	Meter	Usage	Items	Amount		Acct.	Num.	Due Date	
2011-01-10	84.60	3.10	Lot Rent	215.00		01	В	2011-02-01	
2010-12-10	81.50		Water Bill	22.33					
			Sewer Bill	18.28	R	ent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	V	Vater:	22.33	Late:	0.00
			Extra Charge	0.00	S	ewer:	18.28	Lease:	0.00
			Vehicle Charge	0.00	P	et:	0.00	Admin Fee:	2.80
			Late Fee	0.00	\mathbf{E}	xtra:	0.00	Bal:	0.00
			Lease Option	0.00	D	ue:	258.41		
			Previous Balance	0.00	A	moun	t :	Check # <u>:</u>	
			Amount Due:	258.41	D	ate:			
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

Office

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

Address Cori	rection Req	uested		Pay To: Beaver Creek MHP						
Date	Meter	Usage	Items	Amount	Acct. N	lum.	Due Dat	te		
2011-01-10	14.60	1.40	Lot Rent	215.00	02B	02B		01		
2010-12-10	13.20		Water Bill	20.86						
			Sewer Bill	8.25	Rent: 2	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	20.86	Late:	0.00		
			Extra Charge	0.00	Sewer:	8.25	Lease:	250.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	2.80		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	250.00	Due:	496.91				
			Previous Balance	0.00	Amount:		Check i	#:		
			Amount Due:	496.91	Date:					
					_					
					To:					
					Office					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

C. Donahey Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

ecuon Req	uesieu			1 uy 10. De	uver Cre	CR MIIII	
Meter	Usage	Items	Amount	Acct. Num.		Due Date	
351.30	2.60	Lot Rent	215.00	03	03B		
348.70		Water Bill	18.72				
		Sewer Bill	15.33	Rent:	215.00	Vehicle:	0.00
		Pet Charge	0.00	Water:	18.72	Late:	0.00
		Extra Charge	0.00	Sewer:	15.33	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:	251.85		
		Previous Balance	0.00	Amoun	t:	Check # <u>:</u>	
		Amount Due:	251.85	Date:			
				To:			
	Meter 351.30	351.30 2.60	MeterUsageItems351.302.60Lot Rent348.70Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance	Meter Usage Items Amount 351.30 2.60 Lot Rent 215.00 348.70 Water Bill 18.72 Sewer Bill 15.33 Pet Charge 0.00 Extra Charge 0.00 Vehicle Charge 0.00 Late Fee 0.00 Lease Option 0.00 Previous Balance 0.00 0.00	Meter Usage Items Amount Acct. 351.30 2.60 Lot Rent 215.00 03 348.70 Water Bill 18.72 <td< td=""><th>Meter Usage Items Amount Acct. Num. 351.30 2.60 Lot Rent 215.00 03B 348.70 Water Bill 18.72 Rent: 215.00 Sewer Bill 15.33 Rent: 215.00 Pet Charge 0.00 Water: 18.72 Extra Charge 0.00 Sewer: 15.33 Vehicle Charge 0.00 Pet: 0.00 Late Fee 0.00 Extra: 0.00 Lease Option 0.00 Due: 251.85 Amount: Amount: Date:</th><td>Meter Usage Items Amount Acct. Num. Due Date 351.30 2.60 Lot Rent 215.00 03B 2011-02-01 348.70 Water Bill 18.72 Rent: 215.00 Vehicle: Sewer Bill 15.33 Rent: 215.00 Vehicle: Extra Charge 0.00 Water: 18.72 Late: Extra Charge 0.00 Sewer: 15.33 Lease: Vehicle Charge 0.00 Pet: 0.00 Admin Fee: Late Fee 0.00 Due: 251.85 Bal: Previous Balance 0.00 Amount: Check #: Check #:</td></td<>	Meter Usage Items Amount Acct. Num. 351.30 2.60 Lot Rent 215.00 03B 348.70 Water Bill 18.72 Rent: 215.00 Sewer Bill 15.33 Rent: 215.00 Pet Charge 0.00 Water: 18.72 Extra Charge 0.00 Sewer: 15.33 Vehicle Charge 0.00 Pet: 0.00 Late Fee 0.00 Extra: 0.00 Lease Option 0.00 Due: 251.85 Amount: Amount: Date:	Meter Usage Items Amount Acct. Num. Due Date 351.30 2.60 Lot Rent 215.00 03B 2011-02-01 348.70 Water Bill 18.72 Rent: 215.00 Vehicle: Sewer Bill 15.33 Rent: 215.00 Vehicle: Extra Charge 0.00 Water: 18.72 Late: Extra Charge 0.00 Sewer: 15.33 Lease: Vehicle Charge 0.00 Pet: 0.00 Admin Fee: Late Fee 0.00 Due: 251.85 Bal: Previous Balance 0.00 Amount: Check #: Check #:

(KEEP THIS PORTION FOR YOUR RECORDS)

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39117 Brookfield Road Lisbon, OH 44432

Office

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

Address Correction Requested

Address Cori	чесион кед	uestea		Гау 10: В	eaver Cre	ек мпг		
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		
2011-01-10	397.10	3.50	Lot Rent	215.00	04	4B	2011-02-01	
2010-12-10	393.60		Water Bill	25.22				
			Sewer Bill	20.63	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	25.22	Late:	0.00
			Extra Charge	0.00	Sewer:	20.63	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:	263.65		
			Previous Balance	0.00	Amoun	ıt:	Check #:	
			Amount Due:	263.65	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

Office

Day To. Dogway Creek MUD

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

G. Hollaway

Address Correction Requested

Audi ess Cori	ecuon Req	uesieu			1 uy 10. De	uver Cre	CR MIIII	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	895.80	6.70	Lot Rent	215.00	05	05B		
2010-12-10	889.10		Water Bill	48.32				
			Sewer Bill	39.50	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	48.32	Late:	0.00
			Extra Charge	0.00	Sewer:	39.50	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:	305.62		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	305.62	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

Office

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

Address Correction Requested

1200.000 00	comon ricq.				- 117 - 01	2000.0		0.0 1/2222	
Date	Meter	Usage	Items	Amount	Ac	ct. Nui	m.	Due Date	
2011-01-10	0.00	0.00	Lot Rent	225.00		06B		2011-02-01	
2010-12-10	0.00		Water Bill	10.75					
			Sewer Bill	0.00	Rent	: 22:	5.00	Vehicle:	0.00
			Pet Charge	0.00	Wat	er: 10	0.75	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:	5.60
			Lease Option	0.00	Due	24	4.15		
			Previous Balance	5.60	Amo	unt:		Check #:	
			Amount Due:	244.15	Date	:			
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

Office

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

C. Metzgar

Address Correction Requested

Audi ess Cori	ecuon Requ	uesieu			1 uy 10. De	uver Cre	CR MIIII	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	0.00	0.00	Lot Rent	215.00	07	07B		
2010-12-10	0.00		Water Bill	10.75				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	10.75	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:	3.60
			Lease Option	0.00	Due:	232.15		
			Previous Balance	3.60	Amoun	t:	Check #:	
			Amount Due:	232.15	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

Office

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

J. Pancurak

Address Correction Requested

1200.000 00	comon ricq.			1 49 100 200701 0.000 1.2111					
Date	Meter	Usage	Items	Amount	Acct. Num.		Due Date		
2011-01-10	459.00	6.00	Lot Rent	215.00	09B		2011-02-01		
2010-12-10	453.00		Water Bill	43.26					
			Sewer Bill	35.37	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	43.26	Late:	0.00	
			Extra Charge	0.00	Sewer:	35.37	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:	296.43			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	296.43	Date:				
					To:				
			Office						
					Office				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

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

S. Devine

Address Correction Requested

Address Cori	есион кед	uestea			<i>гау 10: Бе</i>	aver Cre	ек ипг	
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		
2011-01-10	20.90	2.30	Lot Rent	215.00	10	10B		
2010-12-10	18.60		Water Bill	16.55				
			Sewer Bill	13.56	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	16.55	Late:	0.00
			Extra Charge	0.00	Sewer:	13.56	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:	247.91		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	247.91	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

Office

Day To. Dogway Creek MUD

O. Robinson Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Commention Postureted

Aaaress Corr	reсиоп к еді	uestea		Pay 10: Beaver Creek MHP					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	71.10	1.10	Lot Rent	215.00	11B		2011-02-01		
2010-12-10	70.00		Water Bill	18.69					
			Sewer Bill	6.48	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	18.69	Late:	0.00	
			Extra Charge	0.00	Sewer:	6.48	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:	242.97			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	242.97	Date:				
					To:				
					Office				

(KEEP THIS PORTION FOR YOUR RECORDS)

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39117 Brookfield Road Lisbon, OH 44432

Day To. Dogway Creek MUD

B. Glenn 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	6.50	3.00	Lot Rent	215.00	12	2B	2011-02-01	
2010-12-10	3.50		Water Bill	21.61				
			Sewer Bill	17.69	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	21.61	Late:	0.00
			Extra Charge	0.00	Sewer:	17.69	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:	256.40		
			Previous Balance	-0.70	Amoun	t:	Check #:	
			Amount Due:	256.40	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

Office

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

Address Correction Requested

Address Corr	есион кеч	uesieu		Tay 10. Beaver Creek MIII					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.)	
2011-01-10	33.60	2.20	Lot Rent	215.00	14	14B		1	
2010-12-10	31.40		Water Bill	15.83					
			Sewer Bill	12.97	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	15.83	Late:	0.00	
			Extra Charge	0.00	Sewer:	12.97	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:	283.60			
			Previous Balance	37.00	Amoun	t:	Check #	:	
			Amount Due:	283.60	Date:				
					To:				
					10.				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

Office

R. Gregg Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Huaress Correction Requested				Tay 10. Beaver Creek Mill					
Date	Meter	Usage	Items	Amount		Acct. Num.		Due Date	
2011-01-10	287.10	2.40	Lot Rent	215.00	_	16B		2011-02-01	
2010-12-10	284.70		Water Bill	17.27					
			Sewer Bill	14.15		Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	17.27	Late:	0.00
			Extra Charge	0.00		Sewer:	14.15	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:	249.22		
			Previous Balance	0.00		Amount:		Check #:	
			Amount Due:	249.22		Date:			
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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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

Late Fee

Extra Charge

Lease Option

Vehicle Charge

Items

Amount

215.00

20.86

8.25

0.00

0.00

0.00

0.00

0.00 307.65 554.56

Address Correction Requested

Meter

155.90

154.50

	Previous Balance
	Amount Due:
(KF	FEP THIS PORTION FOR YOUR RECORDS)

Usage

1.40

Pay To: Beaver Creek A	MHP
------------------------	-----

Pay To: Beaver Creek MHP								
Acct.	Num.	Due Date	,					
17	В	2011-02-0	1					
Rent:	215.00	Vehicle:	0.00					
Water:	20.86	Late:	0.00					
Sewer:	8.25	Lease:	0.00					
Pet:	0.00	Admin Fee:	2.80					
Extra:	0.00	Bal:	307.65					
Due:	554.56							
Amoun	t:	Check #	:					

39117 Brookfield Road Lisbon, OH 44432

Date:

To: Office

(RETURN THIS PORTION)

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

Address Correction Requested

Thurses correction requested				Tuy 10. Bearer Creek Hill					
Date	Meter	Usage	Items	Amount	Ac	t. Num.	Due Date		
2011-01-10	35.10	3.30	Lot Rent	215.00		18B			
2010-12-10	31.80		Water Bill	23.77					
			Sewer Bill	19.45	Rent	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Wate	r: 23.77	Late:	0.00	
			Extra Charge	0.00	Sewe	r: 19.45	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:	261.02			
			Previous Balance	0.00	Amo	ınt:	Check #:		
			Amount Due:	261.02	Date				
			To:						
			Office						

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39117 Brookfield Road Lisbon, OH 44432

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

Address Correction Requested

Thus ess correction the question				1 11/201 2011 01 01 01 01 11 11 11					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	4.90	3.00	Lot Rent	215.00	19	19B			
2010-12-10	1.90		Water Bill	21.61					
			Sewer Bill	17.69	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	21.61	Late:	0.00	
			Extra Charge	0.00	Sewer:	17.69	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:	257.10			
			Previous Balance	0.00	Amoun	Amount:			
			Amount Due:	257.10	Date:				
					TD.				
					To:				

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(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

Office

H. Jones Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

nuiress Correction Requested				Tay 10. Beaver Creek 19111					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.			
2011-01-10	228.30	3.00	Lot Rent	215.00	20)B	2011-02-01		
2010-12-10	225.30		Water Bill	21.61					
			Sewer Bill	17.69	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	21.61	Late:	0.00	
			Extra Charge	0.00	Sewer:	17.69	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:	257.10			
			Previous Balance	0.00	Amoun	ıt:	Check #:		
			Amount Due:	257.10	Date:				

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39117 Brookfield Road Lisbon, OH 44432

To: Office

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

R. Joseph

Address Correction Requested

Date	Meter	Usage	Items	Amount		Acct. Num.		Due Da	te
2011-01-10	267.30	3.90	Lot Rent	215.00	_	21	В	2011-02-01	
2010-12-10	263.40		Water Bill	28.10					
			Sewer Bill	22.99		Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	28.10	Late:	0.00
			Extra Charge	0.00		Sewer:	22.99	Lease:	0.00
			Vehicle Charge	0.00		Pet:	0.00	Admin Fe	e: 2.80
			Late Fee	0.00		Extra:	0.00	Bal:	331.97
			Lease Option	0.00		Due:	600.86		
			Previous Balance	331.97		Amoun	t:	Check	#:
			Amount Due:	600.86		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

				- 10/ - 01 - 11/11 - 11/11					
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		te	
2011-01-10	9.80	0.00	Lot Rent	215.00	22	22B		01	
2010-12-10	9.80		Water Bill	10.75					
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	10.75	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	100.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	e: 2.80	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	100.00	Due:	328.55			
			Previous Balance	0.00	Amount:		Check #:		
			Amount Due:	328.55	Date:				
					To:				

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39117 Brookfield Road Lisbon, OH 44432

Office