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	24.70
			Sewer Bill	11.44
			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:	251.14

Pay To: Beaver Creek MHP

ray 10. Beaver Creek Willir					
Acc	ct. Num.	Due Date			
	01B	2011-03-01			
Rent:	215.00	Vehicle:	0.00		
Water:	24.70	Late:	0.00		
Sewer:	11.44	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	251.14				
Amount:		Check	#:		
Date	:				

To: Office 39117 Brookfield Road Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested Motor

Date	Meter	Usage	Items	Amount
2011-02-10	16.60	2.00	Lot Rent	215.00
2011-01-10	14.60		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	250.00
			Previous Balance	0.00
			Amount Due:	499.57

Pay To: Beaver Creek MHP

ay 10. Deaver Oreek min					
Acc	t. Num.	Due Da			
	02B	2011-03-01			
Rent:	215.00	Vehicle:	0.00		
Water:	24.70	Late:	0.00		
Sewer:	9.87	Lease:	250.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	499.57				
Amount:		Check	(#:		
Date:	Date:				

To: Office 39117 Brookfield Road Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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	24.70
			Sewer Bill	11.44
			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:	251.14

Pay To: Beaver Creek MHF

Pa	Pay 10: Beaver Creek WHP					
Acct. Num.			Due Date			
	03B		2011-03-01			
Re	ent:	215.00	Vehicle:	0.00		
Water: 24.70		Late:	0.00			
Se	wer:	11.44	Lease:	0.00		
Pε	et:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	Due: 251.14					
Amount:		Check	#:			
	Date	:				

To:Office
39117 Brookfield Road
Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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	24.70
			Sewer Bill	23.26
			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:	262.96

Pay To: Beaver Creek MHP

ray 10. Beaver Creek Willir					
	Acc	t. Num.	Due Date		
		04B	2011-03-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	24.70	Late:	0.00	
Se	wer:		Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	262.96			
Amount:			Check	#:	

To: Office 39117 Brookfield Road Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	24.70	
			Sewer Bill	26.41	
			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:	266.11	

Pay To: Beaver Creek MHP

Pa	Pay 10: Beaver Creek WITH					
	Acct. Num.		Due Da	te		
	05B		2011-03-	01		
ь.	4 -	045.00	Valida.	0.00		
	ent:		Vehicle:	0.00		
W	ater:	24.70	Late:	0.00		
Se	wer:	26.41	Lease:	0.00		
Pε	et:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	266.11				
Amount:		Check	#:			
	Date	:				

To: Office 39117 Brookfield Road Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Close

Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
011-02-10	0.00	0.00	Lot Rent	225.00
011-01-10	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
			Previous Balance	5.15
			Amount Due:	230.18

Pay To: Poayor Crook MUD

ray 10. beaver Creek Winn				
Acc	t. Num.	Due Date		
·	06B	2011-03-	01	
Rent:	225.00	Vehicle:	0.00	
Water:	0.02	Late:	0.00	
Sewer:	0.01	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	5.15	
Due:	230.18			
Amount:		Check	#:	
Date:				

To: Office Lisbon, OH 44432

39117 Brookfield Road

(KEEP THIS PORTION FOR YOUR RECORDS)

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	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
			Previous Balance	54.60
			Amount Due:	269.63

Pay To: Beaver Creek MHP

ray ro. Deaver oreen min				
Acct. Num.		te		
07B	2011-03-	-01		
215.00	Vehicle:	0.00		
0.02	Late:	0.00		
		0.00		
0.00	Admin:	0.00		
0.00	Bal:	54.60		
269.63				
Amount:		#:		
:				
	215.00 0.02 0.01 0.00 0.00 0.00 269.63	ct. Num. Due Da 07B 2011-03- 215.00 Vehicle: 0.02 Late: 0.01 Lease: 0.00 Admin: 269.63 Check		

To:Office
39117 Brookfield Road
Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

Beaver Creek MHP 39117 Brookfield Road J. Pancurak Lisbon, OH 44432 Bill Date: 20

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	24.70
			Sewer Bill	56.36
			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:	296.06

Pay To: Beaver Creek MHP

ay 10. Deaver Oreek with				
	Acc	ct. Num.	Due Date	
	09B		2011-03-	01
Re	ent:	215.00	Vehicle:	0.00
W	ater:	24.70	Late:	0.00
Se	wer:	56.36	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	296.06		
Amount:			Check	#:

To: Office 39117 Brookfield Road Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	24.70
			Sewer Bill	33.51
			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:	273.21

Pay To: Beaver Creek MHF

Pa	Pay 10: Beaver Creek WHP					
	Acct. Num.		Due Da	te		
		10B	2011-03-	-01		
Re	ent:	215.00	Vehicle:	0.00		
W	ater:	24.70	Late:	0.00		
Se	wer:	33.51	Lease:	0.00		
Pe	et:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	273.21				
Amount:		Check	#:			
	Date:					

To:Office
39117 Brookfield Road
Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

Beaver Creek MHP 39117 Brookfield Road O. Robinson Lisbon, OH 44432 Bill Date: 201

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	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
			Previous Balance	242.97
			Amount Due:	493.34

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Beaver Creek MHP

<i>,</i> u	ruy ro. Deaver oreen min				
	Ac	ct. Num.	Due Date		
	11B		2011-03	3-01	
Re	ent:	215.00	Vehicle:	0.00	
	ater:	24.33		0.00	
Se	wer:	11.04	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	242.97	
Dι	ıe:	493.34			
Amount:			Check	(#:	

Office 39117 Brookfield Road Lisbon, OH 44432

Date:

To:

B. Glenn

Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
011-02-10	9.60	3.10	Lot Rent	215.00
2011-01-10	6.50		Water Bill	24.70
			Sewer Bill	18.53
			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:	254.63

Pay To: Beaver Creek MHP

га	ray 10. Beaver Creek Willir				
	Acc	ct. Num.	Due Date		
	12B		2011-03	-01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	24.70	Late:	0.00	
Se	wer:	18.53	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-3.60	
Dι	ıe:	254.63			
Amount:		Check	#:		
	Date:				

To:Office
39117 Brookfield Road
Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

Beaver Creek MHP 39117 Brookfield Road C. Landess Lisbon, OH 44432 Bill Date: 20

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	24.70
			Sewer Bill	12.23
			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:	214.53

Pay To: Beaver Creek MHP

ر	ay ro. Bouror or con min				
	Acct. Num.		Due Da		
	14B		2011-03	-01	
Re	nt:	215.00	Vehicle:	0.00	
Wa	ter:	24.70	Late:	0.00	
	ver:		Lease:	0.00	
Pet	:	0.00	Admin:	0.00	
Ext	ra:	0.00	Bal:	-37.40	
Du	e:	214.53			
Amount:		Check	#:		

To: Office 39117 Brookfield Road Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Gregg Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
011-02-10	289.80	2.70	Lot Rent	215.00
2011-01-10	287.10		Water Bill	24.70
			Sewer Bill	15.38
			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:	255.08

Pay To: Beaver Creek MHP

ray 10. Deaver Creek Willir				
	Acc	ct. Num.	Due Da	
		16B	2011-03-	01
Re	ent:	215.00	Vehicle:	0.00
W	ater:	24.70	Late:	0.00
Se	wer:	15.38	Lease:	0.00
Pe	et:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	255.08		
Amount:		Check	#:	

To:Office
39117 Brookfield Road
Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Address Correction Requested

Date	weter	usage	items	Amount	
2011-02-10	157.20	1.30	Lot Rent	215.00	
2011-01-10	155.90		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	
			Previous Balance	254.56	
			Amount Due:	502.40	

Pay To: Beaver Creek MHP

<i>,</i> u	ray ro. Deaver oreen min				
	Acct. Num.		Due Date		
	17B		2011-03	-01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	22.59	Late:	0.00	
Se	wer:	10.25	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	254.56	
Dι	ıe:	502.40			
Amount:			Check	(#:	

To: Office 39117 Brookfield Road Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	24.70
			Sewer Bill	16.96
			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:	256.66

Pay To: Beaver Creek MHP

ray IO.	ray 10. Deaver Greek Willi				
Acct. Num.		Due Dat	te		
	18B	2011-03-	01		
Rent:	215.00	Vehicle:	0.00		
Water:	24.70		0.00		
Sewer:	16.96	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	256.66				
Amount:		Check	#:		
Date	:				

To: Office 39117 Brookfield Road Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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	24.70
			Sewer Bill	14.59
			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:	254.29

Pay To: Beaver Creek MHP

ray 10. Deaver Creek Willir				
Acct. Num.		Due Dat		
	19B	2011-03-	01	
_				
Rent:	215.00	Vehicle:	0.00	
Water:	24.70	Late:	0.00	
Sewer:	14.59	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	254.29			
Amount:		Check	#:	

To:Office
39117 Brookfield Road
Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	24.70	
			Sewer Bill	111.52	
			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:	351.22	

Pay To: Reaver Creek MHP

ray 10. Deaver Creek Willi				
	Acct. Num.		Due Dat	te
	20B		2011-03-	01
Re	ent:	215.00	Vehicle:	0.00
	ater:	24.70		0.00
Se	wer:		Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	351.22		
Amount:		Check	#:	

To: Office 39117 Brookfield Road Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Joseph Bill Date: 2011-02-10 Due Date: 2011-03-01

Address Correction Requested

Date	weter	usage	items	Amount	
2011-02-10	272.00	4.70	Lot Rent	215.00	
2011-01-10	267.30		Water Bill	24.70	
			Sewer Bill	31.14	
			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:	621.70	

Pay To: Beaver Creek MHP

ay 10. Deaver Oreek milli				
	Acct. Num.		Due Date	
_	21B		2011-03	-01
Re	nt:	215.00	Vehicle:	0.00
Wa	ter:	24.70	Late:	0.00
Se	wer:	31.14	Lease:	0.00
Pet	t:	0.00	Admin:	0.00
Ext	tra:	0.00	Bal:	350.86
Du	e:	621.70		
Amount:		Check	(#:	

To:Office
39117 Brookfield Road
Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	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
			Previous Balance	-2.50
			Amount Due:	312.53

Pay To: Beaver Creek MHP

ray ro. Deaver oreen min						
Acc	ct. Num.	Due Date				
22B		2011-03-01				
Rent:	215.00	Vehicle:	0.00			
Water:	0.02	Late:	0.00			
Sewer:	0.01	Lease:	100.00			
Pet:	0.00	Admin:	0.00			
Extra:	0.00	Bal:	-2.50			
Due:	312.53					
Amo	unt:	Check #:				
Date	:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

To: Office