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	1.74
			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:	241.44

### Pay To: Beaver Creek MHP

Pa	Pay 10: Beaver Creek WHP				
	Acct. Num. Due Date				
		01B	2011-03-01		
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	24.70	Late:	0.00	
Se	wer:	1.74	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	241.44			
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

Previous Balance

Amount Due:

0.00

491.28

# 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	24.70
			Sewer Bill	1.58
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	250.00

Pay To: Beaver Creek MHP

ay ro. Bourer eroon min				
Acct. Num. Due Date				
	02B	2011-03-01		
Rent:	215.00	Vehicle:	0.00	
Water:	24.70	Late:	0.00	
Sewer:	1.58	Lease:	250.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	491.28			
Amount:		Check	<b>( #:</b>	
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	1.74
			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:	241.44

#### Pay To: Beaver Creek MHP

ray 10. beaver Creek Winn					
	Acct. Num. Due Date				
03B 2011-03-01				-01	
Rei	nt:	215.00	Vehicle:	0.00	
Wa	ter:	24.70	Late:	0.00	
Sev	ver:	1.74	Lease:	0.00	
Pet	:	0.00	Admin:	0.00	
Ext	ra:	0.00	Bal:	0.00	
Du	e:	241.44			
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	2.92
			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:	242.62

#### Pay To: Beaver Creek MHP

ray IU.	beaver C	JI EEK WITTE				
Acc	Acct. Num. Due Date					
(	)4B	2011-03-0	01			
Rent:	215.00	Vehicle:	0.00			
Water:	24.70	Late:	0.00			
Sewer:	2.92	Lease:	0.00			
Pet:	0.00	Admin:	0.00			
Extra:	0.00	Bal:	0.00			
Due:	242.62					
Amount: Check #:						
Date:						

**To:**Office
39117 Brookfield Road
Lisbon, OH 44432

(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	3.23
			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:	242.93

### Pay To: Beaver Creek MHP

Га	ray 10. beaver Creek winr				
	Acct. Num. Due Date				
		05B	2011-03-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	24.70	Late:	0.00	
Se	wer:	3.23	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	242.93			
Amount:			Check	#:	

**To:**Office
39117 Brookfield Road
Lisbon, OH 44432

Date:

(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	0.00
			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:	230.17

### Pay To: Beaver Creek MHP

Pa	Pay 10: Beaver Creek WHP				
	Acc	ct. Num.	Due Da	te	
		06B	2011-03-	-01	
Re	ent:	225 00	Vehicle:	0.00	
	ater:		Late:	0.00	
Se	wer:	0.00	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	5.15	
Dι	ıe:	230.17			
Amount:		Check	#:		
	Date	:			

**To:**Office
39117 Brookfield Road
Lisbon, OH 44432

(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	0.00	
			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:	269.62	

#### Pay To: Beaver Creek MHP

ray 10. beaver Creek Willir					
	Acct. Num.		Due Date		
07B			2011-03-01		
_	4	045.00	W-1-1-1-	0.00	
ΚE	ent:	215.00	Vehicle:	0.00	
W	ater:	0.02	Late:	0.00	
Se	wer:	0.00	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	54.60	
Dι	ıe:	269.62			
Amount:			Check	#:	
	Date:				

**To:**Office
39117 Brookfield Road
Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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	24.70
			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	0.00
			Amount Due:	245.60

### Pay To: Beaver Creek MHP

Pay To: Beaver Creek WHP				
Acct. Num. Due Date				
	09B	2011-03-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	24.70	Late:	0.00	
Sewer:	5.90	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	245.60			
Amount:		Check	#:	
Date	:			

To: Office 39117 Brookfield Road Lisbon, OH 44432

(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	3.94
			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:	243.64

Pay To: Beaver Creek MHP

Pay 10: Beaver Creek Wift				
	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:	3.94	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	243.64		
Amount:		Check	#:	
	Date	:		

**To:**Office
39117 Brookfield Road
Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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	24.33
			Sewer Bill	1.10
			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:	483.40

### Pay To: Beaver Creek MHP

ray ro. Deaver Oreek with					
Acct. Num.			Due Date		
_		11B	2011-03	3-01	
Re	nt:	215.00	Vehicle:	0.00	
Wa	ater:	24.33	Late:	0.00	
Se	wer:	1.10	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	242.97	
Du	e:	483.40			
Amount:			Check	<b>(</b> #:	

**To:**Office
39117 Brookfield Road
Lisbon, OH 44432

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	24.70
			Sewer Bill	2.45
			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:	238.55

Pay To: Beaver Creek MHP

,				
Acc	ct. Num.	Due Date		
12B		2011-03-01		
Rent:	215.00	Vehicle:	0.00	
Water:	24.70	Late:	0.00	
Sewer:	2.45	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	-3.60	
Due:	238.55			
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	1.81
			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:	204.11

### Pay To: Beaver Creek MHP

ray 10. Beaver Creek Willir				
	Acct. Num.		Due Da	ite
		14B	2011-03-01	
Re	ent:	215.00	Vehicle:	0.00
W	ater:	24.70	Late:	0.00
Se	wer:	1.81	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-37.40
Dι	ıe:	204.11		
Amount:		Check	( <u>#:</u>	
	Date	:		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

39117 Brookfield Road Lisbon, OH 44432

To: Office

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	24.70	
			Sewer Bill	2.13	
			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:	241.83	

Pay To: Beaver Creek MHP

. uy . o.	ay ro. Deaver oreen min				
Acc	Acct. Num.		e		
	16B	2011-03-	01		
Rent:	215.00	Vehicle:	0.00		
Water:	24.70	Late:	0.00		
Sewer:	2.13	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	241.83				
Amount:		Check	#:		
Date	:				

**To:**Office
39117 Brookfield Road
Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

Data

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

#### Address Correction Requested Motor

Date	Merei	USaye	ILEIIIS	Amount	
2011-02-10	157.20	1.30	Lot Rent	215.00	
2011-01-10	155.90		Water Bill	22.59	
			Sewer Bill	1.03	
			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:	493.18	

Heado

### Pay To: Beaver Creek MHP

٠ -	ay ro. Bourer ercon min				
	Acct. Num.		Due Date		
	17B		2011-03	-01	
Re	nt:	215.00	Vehicle:	0.00	
Wa	ater:	22.59	Late:	0.00	
Se	wer:	1.03	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	254.56	
Dυ	ıe:	493.18			
Amount:		Check	<b>(#:</b>		

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	2.29
			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:	241.99

### Pay To: Beaver Creek MHP

ay 10. Deaver Oreek with				
Acc	t. Num.	Due Date		
	18B	2011-03-01		
Rent:	215.00	Vehicle:	0.00	
Water:	24.70	Late:	0.00	
Sewer:	2.29	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	241.99			
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	2.05
			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:	241.75

### Pay To: Beaver Creek MHP

Pa	Pay 10: Beaver Creek WITH				
Acct. Num.		Due Date			
		19B	2011-03-	01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	24.70	Late:	0.00	
Se	wer:	2.05	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	241.75			
Amount:		Check	#:		
	Date:				

**To:**Office
39117 Brookfield Road
Lisbon, OH 44432

(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	5.90
			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:	245.60

### Pay To: Reaver Creek MHP

ray 10. Deaver Creek Willi				
Ac	ct. Num.	Due Date		
	20B	2011-03-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	24.70		0.00	
Sewer:	5.90	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	245.60			
Amount:		Check	#:	
Date	):			

To: Office 39117 Brookfield Road Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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	24.70	
			Sewer Bill	3.71	
			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:	594.27	

### Pay To: Beaver Creek MHP

, u	ay 10. Deaver Oreek min				
	Acc	ct. Num.	Due Date		
	21B		2011-03	-01	
Re	ent:	215.00	Vehicle:	0.00	
W	ater:	24.70	Late:	0.00	
Se	wer:	3.71	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	350.86	
Dι	ıe:	594.27			
Amount:		Check	<b>( #:</b>		

**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
011-02-10	9.80	0.00	Lot Rent	215.00
2011-01-10	9.80		Water Bill	0.02
			Sewer Bill	0.00
			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:	312.52

Pay To: Beaver Creek MHP

ray 10. Beaver Creek Willir						
	Acct. Num.		Due Date			
	22B		2011-03-01			
Re	ent:	215.00	Vehicle:	0.00		
W	ater:	0.02	Late:	0.00		
Se	wer:	0.00	Lease:	100.00		
Pe	t:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	-2.50		
Dι	ıe:	312.52				
Amount:			Check #:			
Date:						

**To:**Office
39117 Brookfield Road
Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)