

Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	84.60	3.10	Lot Rent	215.00
2010-12-10	81.50		Water Bill	44.55
			Sewer Bill	0.18
			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:	262.53

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
01B	2011-02-01
Rent: 215.00	Vehicle: 0.00
Water: 44.55	Late: 0.00
Sewer: 0.18	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 262.53	
Amount: _____	Check #: _____
Date: _____	

To:
Office
39117 Brookfield Road
Lisbon, OH 44432

(KEEP THIS PORTION FOR YOUR RECORDS)

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	14.60	1.40	Lot Rent	215.00
2010-12-10	13.20		Water Bill	20.12
			Sewer Bill	0.08
			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:	488.00

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
02B	2011-02-01
Rent: 215.00	Vehicle: 0.00
Water: 20.12	Late: 0.00
Sewer: 0.08	Lease: 250.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 488.00	
Amount: _____	Check #: _____
Date: _____	

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	351.30	2.60	Lot Rent	215.00
2010-12-10	348.70		Water Bill	37.36
			Sewer Bill	0.15
			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:	255.31

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
03B	2011-02-01
Rent: 215.00	Vehicle: 0.00
Water: 37.36	Late: 0.00
Sewer: 0.15	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 255.31	
Amount: _____	Check #: _____
Date: _____	

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	397.10	3.50	Lot Rent	215.00
2010-12-10	393.60		Water Bill	50.30
			Sewer Bill	0.21
			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:	268.31

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
04B	2011-02-01
Rent: 215.00	Vehicle: 0.00
Water: 50.30	Late: 0.00
Sewer: 0.21	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 268.31	
Amount: _____	Check #: _____
Date: _____	

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

G. Hollaway
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	895.80	6.70	Lot Rent	215.00
2010-12-10	889.10		Water Bill	96.28
			Sewer Bill	0.39
			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:	314.47

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
05B	2011-02-01
Rent: 215.00	Vehicle: 0.00
Water: 96.28	Late: 0.00
Sewer: 0.39	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 314.47	
Amount: _____	Check #: _____
Date: _____	

To:
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Beaver Creek MHP
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B. Close
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	0.00	0.00	Lot Rent	225.00
2010-12-10	0.00		Water Bill	0.00
			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	5.60
			Amount Due:	233.40

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
06B	2011-02-01
Rent: 225.00	Vehicle: 0.00
Water: 0.00	Late: 0.00
Sewer: 0.00	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 5.60
Due: 233.40	
Amount: _____	Check #: _____
Date: _____	

To:
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Beaver Creek MHP
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C. Metzgar
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	0.00	0.00	Lot Rent	215.00
2010-12-10	0.00		Water Bill	0.00
			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	3.60
			Amount Due:	221.40

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
07B	2011-02-01
Rent: 215.00	Vehicle: 0.00
Water: 0.00	Late: 0.00
Sewer: 0.00	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 3.60
Due: 221.40	
Amount: _____	Check #: _____
Date: _____	

To:
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Beaver Creek MHP
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J. Pancurak
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	459.00	6.00	Lot Rent	215.00
2010-12-10	453.00		Water Bill	86.22
			Sewer Bill	0.35
			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:	304.37

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
09B	2011-02-01
Rent: 215.00	Vehicle: 0.00
Water: 86.22	Late: 0.00
Sewer: 0.35	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 304.37	
Amount: _____	Check #: _____
Date: _____	

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	20.90	2.30	Lot Rent	215.00
2010-12-10	18.60		Water Bill	33.05
			Sewer Bill	0.14
			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:	250.99

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
10B	2011-02-01
Rent: 215.00	Vehicle: 0.00
Water: 33.05	Late: 0.00
Sewer: 0.14	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 250.99	
Amount: _____	Check #: _____
Date: _____	

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	71.10	1.10	Lot Rent	215.00
2010-12-10	70.00		Water Bill	15.81
			Sewer Bill	0.06
			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:	233.67

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
11B	2011-02-01
Rent: 215.00	Vehicle: 0.00
Water: 15.81	Late: 0.00
Sewer: 0.06	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 233.67	
Amount: _____	Check #: _____
Date: _____	

To:
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Lisbon, OH 44432

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Beaver Creek MHP
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
2011-01-10	6.50	3.00	Lot Rent	215.00
2010-12-10	3.50		Water Bill	43.11
			Sewer Bill	0.18
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-0.70
			Amount Due:	260.39

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
12B	2011-02-01
Rent: 215.00	Vehicle: 0.00
Water: 43.11	Late: 0.00
Sewer: 0.18	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: -0.70
Due: 260.39	
Amount: _____	Check #: _____
Date: _____	

To:
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39117 Brookfield Road
Lisbon, OH 44432

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	33.60	2.20	Lot Rent	215.00
2010-12-10	31.40		Water Bill	31.62
			Sewer Bill	0.13
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	37.00
			Amount Due:	286.55

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
14B	2011-02-01
Rent: 215.00	Vehicle: 0.00
Water: 31.62	Late: 0.00
Sewer: 0.13	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 37.00
Due: 286.55	
Amount: _____	Check #: _____
Date: _____	

To:
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Lisbon, OH 44432

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	287.10	2.40	Lot Rent	215.00
2010-12-10	284.70		Water Bill	34.49
			Sewer Bill	0.14
			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:	252.43

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
16B	2011-02-01
Rent: 215.00	Vehicle: 0.00
Water: 34.49	Late: 0.00
Sewer: 0.14	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 252.43	
Amount: _____	Check #: _____
Date: _____	

To:
Office
39117 Brookfield Road
Lisbon, OH 44432

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	155.90	1.40	Lot Rent	215.00
2010-12-10	154.50		Water Bill	20.12
			Sewer Bill	0.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	307.65
			Amount Due:	545.65

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
17B	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: 307.65
Due: 545.65	
Amount: _____	Check #: _____
Date: _____	

To:
Office
39117 Brookfield Road
Lisbon, OH 44432

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	35.10	3.30	Lot Rent	215.00
2010-12-10	31.80		Water Bill	47.42
			Sewer Bill	0.19
			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:	265.41

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
18B	2011-02-01
Rent: 215.00	Vehicle: 0.00
Water: 47.42	Late: 0.00
Sewer: 0.19	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 265.41	
Amount: _____	Check #: _____
Date: _____	

To:
Office
39117 Brookfield Road
Lisbon, OH 44432

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	4.90	3.00	Lot Rent	215.00
2010-12-10	1.90		Water Bill	43.11
			Sewer Bill	0.18
			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:	261.09

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
19B	2011-02-01
Rent: 215.00	Vehicle: 0.00
Water: 43.11	Late: 0.00
Sewer: 0.18	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 261.09	
Amount: _____	Check #: _____
Date: _____	

To:
Office
39117 Brookfield Road
Lisbon, OH 44432

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	228.30	3.00	Lot Rent	215.00
2010-12-10	225.30		Water Bill	43.11
			Sewer Bill	0.18
			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:	261.09

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
20B	2011-02-01
Rent: 215.00	Vehicle: 0.00
Water: 43.11	Late: 0.00
Sewer: 0.18	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 261.09	
Amount: _____	Check #: _____
Date: _____	

To:
Office
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Lisbon, OH 44432

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Beaver Creek MHP
39117 Brookfield Road
Lisbon, OH 44432

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	267.30	3.90	Lot Rent	215.00
2010-12-10	263.40		Water Bill	56.05
			Sewer Bill	0.23
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	331.97
			Amount Due:	606.05

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
21B	2011-02-01
Rent: 215.00	Vehicle: 0.00
Water: 56.05	Late: 0.00
Sewer: 0.23	Lease: 0.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 331.97
Due: 606.05	
Amount: _____	Check #: _____
Date: _____	

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	9.80	0.00	Lot Rent	215.00
2010-12-10	9.80		Water Bill	0.00
			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	0.00
			Amount Due:	317.80

Pay To: Beaver Creek MHP

Acct. Num.	Due Date
22B	2011-02-01
Rent: 215.00	Vehicle: 0.00
Water: 0.00	Late: 0.00
Sewer: 0.00	Lease: 100.00
Pet: 0.00	Admin Fee: 2.80
Extra: 0.00	Bal: 0.00
Due: 317.80	
Amount: _____	Check #: _____
Date: _____	

To:
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Lisbon, OH 44432

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