

Watertower MHP  
340 East North Street, Lot 14 Lot 002  
Morristown, IN 46161

A. Neal  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	101.00	3.00	Lot Rent	160.00
2012-10-10	98.00		Water Bill	13.29
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	198.40
			<b>Amount Due:</b>	<b>396.80</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
002	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	13.29	<b>Late:</b>	0.00
<b>Sewer:</b>	17.04	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	198.40
<b>Due:</b>	396.80	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**  
Office  
340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 004  
Morristown, IN 46161

Judy Gray  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	61.00	1.00	Lot Rent	160.00
2012-10-10	60.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>178.18</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
004	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	178.18	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office  
340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

340 East North Street, Lot 14 Lot 005  
Morristown, IN 46161

D. Johnson  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	11.00	2.00	Lot Rent	160.00
2012-10-10	9.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
005	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	8.86	<b>Late:</b>	0.00
<b>Sewer:</b>	11.36	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	188.29	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office  
340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

340 East North Street, Lot 14 Lot 006  
Morristown, IN 46161

J. Reuter

Bill Date: 2012-11-21

Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	150.00	1.00	Lot Rent	160.00
2012-10-10	149.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	178.18
			<b>Amount Due:</b>	<b>356.36</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
006	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	178.18
<b>Due:</b>	356.36	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

340 East North Street, Lot 14 Lot 008  
Morristown, IN 46161

G. McNeely  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	170.00	0.00	Lot Rent	160.00
2012-10-10	170.00		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
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
008	2012-12-01
<b>Rent:</b>	160.00
<b>Water:</b>	0.00
<b>Sewer:</b>	0.00
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	168.07
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	0.00
<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office  
340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

340 East North Street, Lot 14 Lot 009  
Morristown, IN 46161

R. Buck

Bill Date: 2012-11-21

Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	93.00	0.00	Lot Rent	160.00
2012-10-10	93.00		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
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
009	2012-12-01
<b>Rent:</b>	160.00
<b>Water:</b>	0.00
<b>Sewer:</b>	0.00
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	168.07
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	0.00
<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

340 East North Street, Lot 14 Lot 010  
Morristown, IN 46161

T. Smith  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	285.00	6.00	Lot Rent	160.00
2012-10-10	279.00		Water Bill	24.08
			Sewer Bill	34.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>226.23</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
010	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	24.08	<b>Late:</b>	0.00
<b>Sewer:</b>	34.08	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	226.23	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office  
340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 012

Morristown, IN 46161

Dan Eoff

Bill Date: 2012-11-21

Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	268.00	5.00	Lot Rent	160.00
2012-10-10	263.00		Water Bill	20.48
			Sewer Bill	28.40
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	207.67
			<b>Amount Due:</b>	<b>424.62</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
012	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	20.48	<b>Late:</b>	0.00
<b>Sewer:</b>	28.40	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	207.67
<b>Due:</b>	424.62	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

340 East North Street, Lot 14 Lot 014  
Morristown, IN 46161

Stan Copple  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	150.00	3.00	Lot Rent	0.00
2012-10-10	147.00		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
			Admin Fee	0.00
			Trash	0.00
			Previous Balance	8.25
			<b>Amount Due:</b>	<b>8.25</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
014	2012-12-01

  

<b>Rent:</b>	0.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	0.00
<b>Extra:</b>	0.00	<b>Bal:</b>	8.25
<b>Due:</b>	8.25	<b>Trash:</b>	0.00

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office  
340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 016  
Morristown, IN 46161

G. Burton

Bill Date: 2012-11-21

Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	65.00	1.00	Lot Rent	160.00
2012-10-10	64.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	269.84
			<b>Amount Due:</b>	<b>448.02</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
016	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	269.84
<b>Due:</b>	448.02	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 017  
Morristown, IN 46161

J. Cummins

Bill Date: 2012-11-21

Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	67.00	2.00	Lot Rent	160.00
2012-10-10	65.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	215.24
			<b>Amount Due:</b>	<b>403.53</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
017	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	8.86	<b>Late:</b>	0.00
<b>Sewer:</b>	11.36	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	215.24
<b>Due:</b>	403.53	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 018  
Morristown, IN 46161

Chaney

Bill Date: 2012-11-21

Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	6.00	1.00	Lot Rent	160.00
2012-10-10	5.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>178.18</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
018	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	178.18	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 019  
Morristown, IN 46161

M. Gardner  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	127.00	1.00	Lot Rent	160.00
2012-10-10	126.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	357.62
			<b>Amount Due:</b>	<b>535.80</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
019	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	357.62
<b>Due:</b>	535.80	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office  
340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 022  
Morristown, IN 46161

K. Hallgarth  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	114.00	9.00	Lot Rent	160.00
2012-10-10	105.00		Water Bill	34.86
			Sewer Bill	51.12
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	178.18
			<b>Amount Due:</b>	<b>432.23</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
022	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	34.86	<b>Late:</b>	0.00
<b>Sewer:</b>	51.12	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	178.18
<b>Due:</b>	432.23	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office  
340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 023  
Morristown, IN 46161

H. Brown

Bill Date: 2012-11-21

Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	29.00	1.00	Lot Rent	160.00
2012-10-10	28.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	168.09
			<b>Amount Due:</b>	<b>346.27</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
023	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	168.09
<b>Due:</b>	346.27	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 024  
Morristown, IN 46161

C. Bright  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	313.00	2.00	Lot Rent	160.00
2012-10-10	311.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	366.06
			<b>Amount Due:</b>	<b>554.35</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
024	2012-12-01
<b>Rent:</b>	160.00
<b>Water:</b>	8.86
<b>Sewer:</b>	11.36
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	554.35
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	366.06
<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office  
340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*



Watertower MHP

340 East North Street, Lot 14 Lot 025  
Morristown, IN 46161

R. Buck

Bill Date: 2012-11-21

Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	33.00	0.00	Lot Rent	160.00
2012-10-10	33.00		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
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	168.07
			<b>Amount Due:</b>	<b>336.14</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
025	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	168.07
<b>Due:</b>	336.14	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 028  
Morristown, IN 46161

T. Smith  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	274.00	7.00	Lot Rent	160.00
2012-10-10	267.00		Water Bill	27.67
			Sewer Bill	39.76
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	8.16
			<b>Amount Due:</b>	<b>243.66</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
028	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	27.67	<b>Late:</b>	0.00
<b>Sewer:</b>	39.76	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	8.16
<b>Due:</b>	243.66	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office  
340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP  
340 East North Street, Lot 14 Lot 029  
Morristown, IN 46161

Koetz  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	375.00	9.00	Lot Rent	160.00
2012-10-10	366.00		Water Bill	34.86
			Sewer Bill	51.12
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	35.00
			<b>Amount Due:</b>	<b>289.05</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
029	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	34.86	<b>Late:</b>	0.00
<b>Sewer:</b>	51.12	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	35.00
<b>Due:</b>	289.05	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**  
Office  
340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

340 East North Street, Lot 14 Lot 031  
Morristown, IN 46161

J. McDouggle  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	84.00	0.00	Lot Rent	160.00
2012-10-10	84.00		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
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
031	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	168.07	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office  
340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 032

Morristown, IN 46161

C. Willey

Bill Date: 2012-11-21

Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	207.00	9.00	Lot Rent	160.00
2012-10-10	198.00		Water Bill	34.86
			Sewer Bill	51.12
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>254.05</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
032	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	34.86	<b>Late:</b>	0.00
<b>Sewer:</b>	51.12	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	254.05	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 033  
Morristown, IN 46161

P. Goble

Bill Date: 2012-11-21

Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	225.00	3.00	Lot Rent	160.00
2012-10-10	222.00		Water Bill	13.29
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	207.59
			<b>Amount Due:</b>	<b>405.99</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
033	2012-12-01
<b>Rent:</b>	160.00
<b>Water:</b>	13.29
<b>Sewer:</b>	17.04
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	405.99
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	207.59
<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 14 Lot 034  
Morristown, IN 46161

M. Watson

Bill Date: 2012-11-21

Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	118.00	2.00	Lot Rent	160.00
2012-10-10	116.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
034	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	8.86	<b>Late:</b>	0.00
<b>Sewer:</b>	11.36	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	188.29	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 14 Lot 035  
Morristown, IN 46161

S. McCubbins  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	105.00	21.00	Lot Rent	160.00
2012-10-10	84.00		Water Bill	78.00
			Sewer Bill	119.28
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	228.29
			<b>Amount Due:</b>	<b>593.64</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
035	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	78.00	<b>Late:</b>	0.00
<b>Sewer:</b>	119.28	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	228.29
<b>Due:</b>	593.64	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office  
340 East North Street, Lot 14  
Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 14 Lot 036

Morristown, IN 46161

B. Heck

Bill Date: 2012-11-21

Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	86.00	2.00	Lot Rent	160.00
2012-10-10	84.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
036	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	8.86	<b>Late:</b>	0.00
<b>Sewer:</b>	11.36	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	188.29	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

340 East North Street, Lot 14 Lot 037  
Morristown, IN 46161

W. Thompson  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	131.00	2.00	Lot Rent	160.00
2012-10-10	129.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
037	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	8.86	<b>Late:</b>	0.00
<b>Sewer:</b>	11.36	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	188.29	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office  
340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 038  
Morristown, IN 46161

V. Roose

Bill Date: 2012-11-21

Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	295.00	6.00	Lot Rent	160.00
2012-10-10	289.00		Water Bill	24.08
			Sewer Bill	34.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	-85.84
			<b>Amount Due:</b>	<b>140.39</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
038	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	24.08	<b>Late:</b>	0.00
<b>Sewer:</b>	34.08	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	-85.84
<b>Due:</b>	140.39	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

340 East North Street, Lot 14 Lot 039  
Morristown, IN 46161

T. Roberts  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	163.00	4.00	Lot Rent	160.00
2012-10-10	159.00		Water Bill	16.88
			Sewer Bill	22.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>207.67</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
039	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	16.88	<b>Late:</b>	0.00
<b>Sewer:</b>	22.72	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	207.67	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office  
340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP  
340 East North Street, Lot 14 Lot 040  
Morristown, IN 46161

A. Storm  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	31.00	2.00	Lot Rent	160.00
2012-10-10	29.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	436.07
			<b>Amount Due:</b>	<b>624.36</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
040	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	8.86	<b>Late:</b>	0.00
<b>Sewer:</b>	11.36	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	436.07
<b>Due:</b>	624.36	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**  
Office  
340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 041  
Morristown, IN 46161

J. Spiker

Bill Date: 2012-11-21

Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	130.00	6.00	Lot Rent	160.00
2012-10-10	124.00		Water Bill	24.08
			Sewer Bill	34.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	461.50
			<b>Amount Due:</b>	<b>687.73</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
041	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	24.08	<b>Late:</b>	0.00
<b>Sewer:</b>	34.08	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	461.50
<b>Due:</b>	687.73	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 042  
Morristown, IN 46161

Terry Smith  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	195.00	7.00	Lot Rent	160.00
2012-10-10	188.00		Water Bill	27.67
			Sewer Bill	39.76
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>235.50</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
042	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	27.67	<b>Late:</b>	0.00
<b>Sewer:</b>	39.76	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	235.50	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office  
340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

340 East North Street, Lot 14 Lot 043  
Morristown, IN 46161

B. Scottfield

Bill Date: 2012-11-21

Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	183.00	12.00	Lot Rent	160.00
2012-10-10	171.00		Water Bill	45.65
			Sewer Bill	68.16
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	140.42
			<b>Amount Due:</b>	<b>422.30</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
043	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	45.65	<b>Late:</b>	0.00
<b>Sewer:</b>	68.16	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	140.42
<b>Due:</b>	422.30	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 14 Lot 047

Morristown, IN 46161

Shoultz

Bill Date: 2012-11-21

Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	27.00	4.00	Lot Rent	160.00
2012-10-10	23.00		Water Bill	16.88
			Sewer Bill	22.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	50.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>257.67</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
047	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	16.88	<b>Late:</b>	0.00
<b>Sewer:</b>	22.72	<b>Lease:</b>	50.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	257.67	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

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*(RETURN THIS PORTION)*

Watertower MHP  
340 East North Street, Lot 14 Lot 048  
Morristown, IN 46161

J. Petree  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	148.00	8.00	Lot Rent	160.00
2012-10-10	140.00		Water Bill	31.27
			Sewer Bill	45.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	84.77
			<b>Amount Due:</b>	<b>329.55</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
048	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	31.27	<b>Late:</b>	0.00
<b>Sewer:</b>	45.44	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	84.77
<b>Due:</b>	329.55	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**  
Office  
340 East North Street, Lot 14  
Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 14 Lot 049  
Morristown, IN 46161

F. Norman  
Bill Date: 2012-11-21  
Due Date: 2012-12-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-11-10	166.00	9.00	Lot Rent	160.00
2012-10-10	157.00		Water Bill	34.86
			Sewer Bill	51.12
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	612.30
			<b>Amount Due:</b>	<b>866.35</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
049	2012-12-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	34.86	<b>Late:</b>	0.00
<b>Sewer:</b>	51.12	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	612.30
<b>Due:</b>	866.35	<b>Trash:</b>	5.32

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**To:**

Office  
340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*