

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

A. Neal  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	90.00	3.00	Lot Rent	160.00
2012-06-11	87.00		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	2012-08-01

  

<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: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	57.00	2.00	Lot Rent	160.00
2012-06-11	55.00		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
004	2012-08-01

  

<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 005  
Morristown, IN 46161

D. Johnson  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	4.00	2.00	Lot Rent	160.00
2012-06-11	2.00		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	2012-08-01
<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>	188.29
<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)*

*(RETURN THIS PORTION)*

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

J. Reuter  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	143.00	2.00	Lot Rent	160.00
2012-06-11	141.00		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	175.86
			<b>Amount Due:</b>	<b>364.15</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
006	2012-08-01

  

<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>	175.86
<b>Due:</b>	364.15	<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 008  
Morristown, IN 46161

G. McNeely  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	162.00	3.00	Lot Rent	160.00
2012-06-11	159.00		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
008	2012-08-01

  

<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 009  
Morristown, IN 46161

R. Buck

Bill Date: 2012-07-18

Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	90.00	1.00	Lot Rent	160.00
2012-06-11	89.00		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
009	2012-08-01

  

<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 010  
Morristown, IN 46161

T. Smith  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	262.00	6.00	Lot Rent	160.00
2012-06-11	256.00		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	2012-08-01

  

<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: 2012-07-18

Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	249.00	6.00	Lot Rent	160.00
2012-06-11	243.00		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	226.23
			<b>Amount Due:</b>	<b>452.46</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
012	2012-08-01

  

<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>	226.23
<b>Due:</b>	452.46	<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 014  
Morristown, IN 46161

Stan Copple  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	137.00	4.00	Lot Rent	0.00
2012-06-11	133.00		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	-2.08
			<b>Amount Due:</b>	<b>-2.08</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
014	2012-08-01

  

<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>	-2.08
<b>Due:</b>	-2.08	<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: 2012-07-18

Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	60.00	2.00	Lot Rent	160.00
2012-06-11	58.00		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	267.01
			<b>Amount Due:</b>	<b>455.30</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
016	2012-08-01

  

<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>	267.01
<b>Due:</b>	455.30	<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: 2012-07-18

Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	53.00	5.00	Lot Rent	160.00
2012-06-11	48.00		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	178.18
			<b>Amount Due:</b>	<b>395.13</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
017	2012-08-01

  

<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>	178.18
<b>Due:</b>	395.13	<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: 2012-07-18

Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	3.00	3.00	Lot Rent	160.00
2012-06-11	0.00		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	-157.25
			<b>Amount Due:</b>	<b>41.15</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
018	2012-08-01

  

<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>	-157.25
<b>Due:</b>	41.15	<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: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	112.00	3.00	Lot Rent	160.00
2012-06-11	109.00		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	338.29
			<b>Amount Due:</b>	<b>536.69</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
019	2012-08-01
<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>	536.69
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	338.29
<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 022  
Morristown, IN 46161

K. Hallgarth  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	101.00	1.00	Lot Rent	160.00
2012-06-11	100.00		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
022	2012-08-01

  

<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 023  
Morristown, IN 46161

H. Brown  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	26.00	0.00	Lot Rent	160.00
2012-06-11	26.00		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
023	2012-08-01

  

<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 024  
Morristown, IN 46161

C. Bright  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	301.00	5.00	Lot Rent	160.00
2012-06-11	296.00		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	6.30
			<b>Amount Due:</b>	<b>223.25</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
024	2012-08-01

  

<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>	6.30
<b>Due:</b>	223.25	<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: 2012-07-18

Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	33.00	0.00	Lot Rent	160.00
2012-06-11	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	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
025	2012-08-01
<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)*

*(RETURN THIS PORTION)*

Watertower MHP

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

T. Smith  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	257.00	5.00	Lot Rent	160.00
2012-06-11	252.00		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	105.92
			<b>Amount Due:</b>	<b>322.87</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
028	2012-08-01
<b>Rent:</b>	160.00
<b>Water:</b>	20.48
<b>Sewer:</b>	28.40
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	322.87
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	105.92
<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

A. Coffey  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	331.00	19.00	Lot Rent	160.00
2012-06-11	312.00		Water Bill	70.81
			Sewer Bill	107.92
			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>346.80</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
029	2012-08-01
<b>Rent:</b>	160.00
<b>Water:</b>	70.81
<b>Sewer:</b>	107.92
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	346.80
<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)*

*(RETURN THIS PORTION)*

Watertower MHP

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

J. McDouggle  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	81.00	2.00	Lot Rent	160.00
2012-06-11	79.00		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
031	2012-08-01

  

<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 032  
Morristown, IN 46161

C. Willey  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	186.00	4.00	Lot Rent	160.00
2012-06-11	182.00		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	207.67
			<b>Amount Due:</b>	<b>415.34</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
032	2012-08-01

  

<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>	207.67
<b>Due:</b>	415.34	<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: 2012-07-18

Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	211.00	4.00	Lot Rent	160.00
2012-06-11	207.00		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	198.40
			<b>Amount Due:</b>	<b>406.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
033	2012-08-01
<b>Rent:</b>	160.00
<b>Water:</b>	16.88
<b>Sewer:</b>	22.72
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	406.07
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	198.40
<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 034  
Morristown, IN 46161

M. Watson  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	111.00	2.00	Lot Rent	160.00
2012-06-11	109.00		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	2012-08-01

  

<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 035  
Morristown, IN 46161

S. McCubbins  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	78.00	2.00	Lot Rent	160.00
2012-06-11	76.00		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	643.27
			<b>Amount Due:</b>	<b>831.56</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
035	2012-08-01

  

<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>	643.27
<b>Due:</b>	831.56	<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 036

Morristown, IN 46161

B. Heck

Bill Date: 2012-07-18

Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	79.00	1.00	Lot Rent	160.00
2012-06-11	78.00		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
036	2012-08-01

  

<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 037  
Morristown, IN 46161

W. Thompson  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	121.00	1.00	Lot Rent	160.00
2012-06-11	120.00		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
037	2012-08-01

  

<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 038  
Morristown, IN 46161

V. Roose  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	270.00	6.00	Lot Rent	160.00
2012-06-11	264.00		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	526.97
			<b>Amount Due:</b>	<b>753.20</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
038	2012-08-01

  

<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>	526.97
<b>Due:</b>	753.20	<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 039  
Morristown, IN 46161

T. Roberts  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	150.00	2.00	Lot Rent	160.00
2012-06-11	148.00		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	-0.40
			<b>Amount Due:</b>	<b>187.89</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
039	2012-08-01
<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>	187.89
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	-0.40
<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 040  
Morristown, IN 46161

A. Storm  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	16.00	0.00	Lot Rent	160.00
2012-06-11	16.00		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	727.37
			<b>Amount Due:</b>	<b>895.44</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
040	2012-08-01
<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>	895.44
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	727.37
<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: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	104.00	6.00	Lot Rent	160.00
2012-06-11	98.00		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	222.42
			<b>Amount Due:</b>	<b>448.65</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
041	2012-08-01

  

<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>	222.42
<b>Due:</b>	448.65	<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: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	175.00	6.00	Lot Rent	160.00
2012-06-11	169.00		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
042	2012-08-01

  

<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 043  
Morristown, IN 46161

B. Scottfield  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	149.00	2.00	Lot Rent	160.00
2012-06-11	147.00		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	178.18
			<b>Amount Due:</b>	<b>366.47</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
043	2012-08-01

  

<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>	178.18
<b>Due:</b>	366.47	<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 047

Morristown, IN 46161

Shoultz

Bill Date: 2012-07-18

Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	18.00	1.00	Lot Rent	160.00
2012-06-11	17.00		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	50.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>228.18</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
047	2012-08-01

  

<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>	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>	228.18	<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 048  
Morristown, IN 46161

J. Petree  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	117.00	9.00	Lot Rent	160.00
2012-06-11	108.00		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	173.82
			<b>Amount Due:</b>	<b>427.87</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
048	2012-08-01
<b>Rent:</b>	160.00
<b>Water:</b>	34.86
<b>Sewer:</b>	51.12
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	427.87
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	173.82
<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 049  
Morristown, IN 46161

F. Norman  
Bill Date: 2012-07-18  
Due Date: 2012-08-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-07-10	128.00	5.00	Lot Rent	160.00
2012-06-11	123.00		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	349.97
			<b>Amount Due:</b>	<b>566.92</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
049	2012-08-01
<b>Rent:</b>	160.00
<b>Water:</b>	20.48
<b>Sewer:</b>	28.40
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	566.92
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	349.97
<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)*