

Watertower MHP
340 East North Street, Lot 24 Lot 002
Morristown, IN 46161

A. Neal
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 75.00 | 3.00 | Lot Rent | 160.00 |
| 2012-01-10 | 72.00 | | Water Bill | 10.05 |
| | | | Sewer Bill | 11.82 |
| | | | 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 |
| | | | Amount Due: | 189.94 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 002 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 10.05 | Late: | 0.00 |
| Sewer: | 11.82 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 189.94 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:
Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP
340 East North Street, Lot 24 Lot 004
Morristown, IN 46161

Judy Gray
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 49.00 | 1.00 | Lot Rent | 160.00 |
| 2012-01-10 | 48.00 | | Water Bill | 3.35 |
| | | | Sewer Bill | 3.94 |
| | | | 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 |
| | | | Amount Due: | 175.36 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 004 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 3.35 | Late: | 0.00 |
| Sewer: | 3.94 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 175.36 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:
Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 005
Morristown, IN 46161

K. Kreasy
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 71.00 | 0.00 | Lot Rent | 160.00 |
| 2012-01-10 | 71.00 | | 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 | 623.49 |
| | | | Amount Due: | 791.56 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 005 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|--------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 0.00 | Late: | 0.00 |
| Sewer: | 0.00 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 623.49 |
| Due: | 791.56 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP
340 East North Street, Lot 24 Lot 006
Morristown, IN 46161

J. Reuter
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|--------------------|---------------|
| 2012-02-10 | 131.00 | 2.00 | Lot Rent | 160.00 |
| 2012-01-10 | 129.00 | | Water Bill | 6.70 |
| | | | Sewer Bill | 7.88 |
| | | | 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 | 86.69 |
| | | | Amount Due: | 269.34 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 006 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|-------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 6.70 | Late: | 0.00 |
| Sewer: | 7.88 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 86.69 |
| Due: | 269.34 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:
Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 008
Morristown, IN 46161

G. McNeely
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|--------------------|---------------|
| 2012-02-10 | 149.00 | 3.00 | Lot Rent | 160.00 |
| 2012-01-10 | 146.00 | | Water Bill | 10.05 |
| | | | Sewer Bill | 11.82 |
| | | | 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 | -0.02 |
| | | | Amount Due: | 189.92 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|-----------------|------------|
| 008 | 2012-03-01 |
| Rent: | 160.00 |
| Water: | 10.05 |
| Sewer: | 11.82 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 189.92 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 2.75 |
| Bal: | -0.02 |
| Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 009
Morristown, IN 46161

R. Buck

Bill Date: 2012-02-14

Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 82.00 | 1.00 | Lot Rent | 160.00 |
| 2012-01-10 | 81.00 | | Water Bill | 3.35 |
| | | | Sewer Bill | 3.94 |
| | | | 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 | 151.10 |
| | | | Amount Due: | 326.46 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 009 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|--------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 3.35 | Late: | 0.00 |
| Sewer: | 3.94 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 151.10 |
| Due: | 326.46 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office

340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 010
Morristown, IN 46161

T. Smith

Bill Date: 2012-02-14

Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|--------------------|---------------|
| 2012-02-10 | 227.00 | 3.00 | Lot Rent | 160.00 |
| 2012-01-10 | 224.00 | | Water Bill | 10.05 |
| | | | Sewer Bill | 11.82 |
| | | | 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 |
| | | | Amount Due: | 189.94 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 010 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 10.05 | Late: | 0.00 |
| Sewer: | 11.82 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 189.94 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office

340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 011
Morristown, IN 46161

Chaney

Bill Date: 2012-02-14

Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 8.00 | 1.00 | Lot Rent | 160.00 |
| 2012-01-10 | 7.00 | | Water Bill | 3.35 |
| | | | Sewer Bill | 3.94 |
| | | | 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 |
| | | | Amount Due: | 175.36 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 011 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 3.35 | Late: | 0.00 |
| Sewer: | 3.94 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 175.36 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office

340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 012
Morristown, IN 46161

Dan Eoff

Bill Date: 2012-02-14

Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|--------------------|---------------|
| 2012-02-10 | 221.00 | 8.00 | Lot Rent | 160.00 |
| 2012-01-10 | 213.00 | | Water Bill | 22.18 |
| | | | Sewer Bill | 31.52 |
| | | | 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 | 180.53 |
| | | | Amount Due: | 402.30 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|-----------------|------------|
| 012 | 2012-03-01 |
| Rent: | 160.00 |
| Water: | 22.18 |
| Sewer: | 31.52 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 402.30 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 2.75 |
| Bal: | 180.53 |
| Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office

340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 014
Morristown, IN 46161

Stan Copple
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|--------------------|--------------|
| 2012-02-10 | 120.00 | 5.00 | Lot Rent | 0.00 |
| 2012-01-10 | 115.00 | | 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 | 80.79 |
| | | | Amount Due: | 80.79 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 014 | 2012-03-01 |

| | | | |
|---------------|-------|-----------------|-------|
| Rent: | 0.00 | Vehicle: | 0.00 |
| Water: | 0.00 | Late: | 0.00 |
| Sewer: | 0.00 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 80.79 |
| Due: | 80.79 | Trash: | 0.00 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 016
Morristown, IN 46161

G. Burton

Bill Date: 2012-02-14

Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 53.00 | 1.00 | Lot Rent | 160.00 |
| 2012-01-10 | 52.00 | | Water Bill | 3.35 |
| | | | Sewer Bill | 3.94 |
| | | | 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 | 216.00 |
| | | | Amount Due: | 391.36 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 016 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|--------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 3.35 | Late: | 0.00 |
| Sewer: | 3.94 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 216.00 |
| Due: | 391.36 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office

340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 017
Morristown, IN 46161

J. Cummings
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 42.00 | 0.00 | Lot Rent | 160.00 |
| 2012-01-10 | 42.00 | | 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 | 73.22 |
| | | | Amount Due: | 241.29 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 017 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|-------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 0.00 | Late: | 0.00 |
| Sewer: | 0.00 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 73.22 |
| Due: | 241.29 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 018
Morristown, IN 46161

Roland

Bill Date: 2012-02-14

Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|--------------------|-----------------|
| 2012-02-10 | 137.00 | 0.00 | Lot Rent | 160.00 |
| 2012-01-10 | 137.00 | | 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 | 2418.39 |
| | | | Amount Due: | 2,586.46 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 018 | 2012-03-01 |

| | | | |
|---------------|----------|-----------------|---------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 0.00 | Late: | 0.00 |
| Sewer: | 0.00 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 2418.39 |
| Due: | 2,586.46 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office

340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 019
Morristown, IN 46161

M. Gardner
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 95.00 | 2.00 | Lot Rent | 160.00 |
| 2012-01-10 | 93.00 | | Water Bill | 6.70 |
| | | | Sewer Bill | 7.88 |
| | | | 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 | 150.00 |
| | | | Amount Due: | 332.65 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|-----------------|------------|
| 019 | 2012-03-01 |
| Rent: | 160.00 |
| Water: | 6.70 |
| Sewer: | 7.88 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 332.65 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 2.75 |
| Bal: | 150.00 |
| Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 022

Morristown, IN 46161

K. Hallgarth

Bill Date: 2012-02-14

Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 93.00 | 1.00 | Lot Rent | 160.00 |
| 2012-01-10 | 92.00 | | Water Bill | 3.35 |
| | | | Sewer Bill | 3.94 |
| | | | 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 |
| | | | Amount Due: | 175.36 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 022 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 3.35 | Late: | 0.00 |
| Sewer: | 3.94 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 175.36 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office

340 East North Street, Lot 24

Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 023

Morristown, IN 46161

H. Brown

Bill Date: 2012-02-14

Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 24.00 | 1.00 | Lot Rent | 160.00 |
| 2012-01-10 | 23.00 | | Water Bill | 3.35 |
| | | | Sewer Bill | 3.94 |
| | | | 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 |
| | | | Amount Due: | 175.36 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 023 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 3.35 | Late: | 0.00 |
| Sewer: | 3.94 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 175.36 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office

340 East North Street, Lot 24

Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 024
Morristown, IN 46161

C. Bright
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|--------------------|---------------|
| 2012-02-10 | 281.00 | 3.00 | Lot Rent | 160.00 |
| 2012-01-10 | 278.00 | | Water Bill | 10.05 |
| | | | Sewer Bill | 11.82 |
| | | | 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 | 16.48 |
| | | | Amount Due: | 206.42 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|-----------------|------------|
| 024 | 2012-03-01 |
| Rent: | 160.00 |
| Water: | 10.05 |
| Sewer: | 11.82 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 206.42 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 2.75 |
| Bal: | 16.48 |
| Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 025
Morristown, IN 46161

R. Buck

Bill Date: 2012-02-14

Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 33.00 | 3.00 | Lot Rent | 160.00 |
| 2012-01-10 | 30.00 | | Water Bill | 10.05 |
| | | | Sewer Bill | 11.82 |
| | | | 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 | 105.30 |
| | | | Amount Due: | 295.24 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 025 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|--------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 10.05 | Late: | 0.00 |
| Sewer: | 11.82 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 105.30 |
| Due: | 295.24 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office

340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP
340 East North Street, Lot 24 Lot 028
Morristown, IN 46161

T. Smith
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|--------------------|---------------|
| 2012-02-10 | 232.00 | 5.00 | Lot Rent | 160.00 |
| 2012-01-10 | 227.00 | | Water Bill | 12.13 |
| | | | Sewer Bill | 19.70 |
| | | | 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 |
| | | | Amount Due: | 305.82 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 028 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|--------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 12.13 | Late: | 0.00 |
| Sewer: | 19.70 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 105.92 |
| Due: | 305.82 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:
Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP
340 East North Street, Lot 24 Lot 029
Morristown, IN 46161

A. Coffey
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|--------------------|---------------|
| 2012-02-10 | 286.00 | 7.00 | Lot Rent | 160.00 |
| 2012-01-10 | 279.00 | | Water Bill | 16.11 |
| | | | Sewer Bill | 27.58 |
| | | | 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 | 233.02 |
| | | | Amount Due: | 444.78 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 029 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|--------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 16.11 | Late: | 0.00 |
| Sewer: | 27.58 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 233.02 |
| Due: | 444.78 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:
Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 031
Morristown, IN 46161

J. McDouggle
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 71.00 | 2.00 | Lot Rent | 160.00 |
| 2012-01-10 | 69.00 | | Water Bill | 6.70 |
| | | | Sewer Bill | 7.88 |
| | | | 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 |
| | | | Amount Due: | 182.65 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 031 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 6.70 | Late: | 0.00 |
| Sewer: | 7.88 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 182.65 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP
340 East North Street, Lot 24 Lot 032
Morristown, IN 46161

C. Willey
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|--------------------|---------------|
| 2012-02-10 | 168.00 | 4.00 | Lot Rent | 160.00 |
| 2012-01-10 | 164.00 | | Water Bill | 6.07 |
| | | | Sewer Bill | 15.76 |
| | | | 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 |
| | | | Amount Due: | 189.90 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 032 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 6.07 | Late: | 0.00 |
| Sewer: | 15.76 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 189.90 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:
Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 033

Morristown, IN 46161

P. Goble

Bill Date: 2012-02-14

Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|--------------------|---------------|
| 2012-02-10 | 187.00 | 6.00 | Lot Rent | 160.00 |
| 2012-01-10 | 181.00 | | Water Bill | 18.20 |
| | | | Sewer Bill | 23.64 |
| | | | 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 |
| | | | Amount Due: | 209.91 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 033 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 18.20 | Late: | 0.00 |
| Sewer: | 23.64 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 209.91 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office

340 East North Street, Lot 24

Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 034
Morristown, IN 46161

M. Watson

Bill Date: 2012-02-14

Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|--------------------|---------------|
| 2012-02-10 | 102.00 | 2.00 | Lot Rent | 160.00 |
| 2012-01-10 | 100.00 | | Water Bill | 6.70 |
| | | | Sewer Bill | 7.88 |
| | | | 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 |
| | | | Amount Due: | 182.65 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 034 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 6.70 | Late: | 0.00 |
| Sewer: | 7.88 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 182.65 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office

340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 035
Morristown, IN 46161

S. McCubbins
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 67.00 | 2.00 | Lot Rent | 160.00 |
| 2012-01-10 | 65.00 | | Water Bill | 6.70 |
| | | | Sewer Bill | 7.88 |
| | | | 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 | 226.39 |
| | | | Amount Due: | 409.04 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 035 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|--------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 6.70 | Late: | 0.00 |
| Sewer: | 7.88 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 226.39 |
| Due: | 409.04 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 036

Morristown, IN 46161

B. Heck

Bill Date: 2012-02-14

Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 72.00 | 2.00 | Lot Rent | 160.00 |
| 2012-01-10 | 70.00 | | Water Bill | 6.70 |
| | | | Sewer Bill | 7.88 |
| | | | 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 |
| | | | Amount Due: | 182.65 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 036 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 6.70 | Late: | 0.00 |
| Sewer: | 7.88 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 182.65 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office

340 East North Street, Lot 24

Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 037
Morristown, IN 46161

W. Thompson
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|--------------------|---------------|
| 2012-02-10 | 111.00 | 2.00 | Lot Rent | 160.00 |
| 2012-01-10 | 109.00 | | Water Bill | 6.70 |
| | | | Sewer Bill | 7.88 |
| | | | 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 |
| | | | Amount Due: | 182.65 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 037 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 6.70 | Late: | 0.00 |
| Sewer: | 7.88 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 182.65 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP
340 East North Street, Lot 24 Lot 038
Morristown, IN 46161

V. Roose
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|--------------------|---------------|
| 2012-02-10 | 240.00 | 7.00 | Lot Rent | 160.00 |
| 2012-01-10 | 233.00 | | Water Bill | 16.11 |
| | | | Sewer Bill | 27.58 |
| | | | 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 | 496.55 |
| | | | Amount Due: | 708.31 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 038 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|--------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 16.11 | Late: | 0.00 |
| Sewer: | 27.58 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 496.55 |
| Due: | 708.31 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:
Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 039

Morristown, IN 46161

K. Crose

Bill Date: 2012-02-14

Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|--------------------|---------------|
| 2012-02-10 | 136.00 | 4.00 | Lot Rent | 160.00 |
| 2012-01-10 | 132.00 | | Water Bill | 6.07 |
| | | | Sewer Bill | 15.76 |
| | | | 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 | -0.45 |
| | | | Amount Due: | 189.45 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 039 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|-------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 6.07 | Late: | 0.00 |
| Sewer: | 15.76 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | -0.45 |
| Due: | 189.45 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office

340 East North Street, Lot 24

Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP
340 East North Street, Lot 24 Lot 040
Morristown, IN 46161

A. Storm
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 15.00 | 0.00 | Lot Rent | 160.00 |
| 2012-01-10 | 15.00 | | 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 | 346.91 |
| | | | Amount Due: | 514.98 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 040 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|--------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 0.00 | Late: | 0.00 |
| Sewer: | 0.00 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 346.91 |
| Due: | 514.98 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:
Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 041
Morristown, IN 46161

J. Spiker

Bill Date: 2012-02-14

Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 74.00 | 11.00 | Lot Rent | 160.00 |
| 2012-01-10 | 63.00 | | Water Bill | 40.38 |
| | | | Sewer Bill | 43.34 |
| | | | 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 |
| | | | Amount Due: | 251.79 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 041 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 40.38 | Late: | 0.00 |
| Sewer: | 43.34 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 251.79 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office

340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 042
Morristown, IN 46161

Terry Smith
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|--------------------|---------------|
| 2012-02-10 | 147.00 | 4.00 | Lot Rent | 160.00 |
| 2012-01-10 | 143.00 | | Water Bill | 6.07 |
| | | | Sewer Bill | 15.76 |
| | | | 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 |
| | | | Amount Due: | 189.90 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|-----------------|------------|
| 042 | 2012-03-01 |
| Rent: | 160.00 |
| Water: | 6.07 |
| Sewer: | 15.76 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 189.90 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 2.75 |
| Bal: | 0.00 |
| Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 043
Morristown, IN 46161

B. Scottfield
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|--------------------|---------------|
| 2012-02-10 | 140.00 | 2.00 | Lot Rent | 160.00 |
| 2012-01-10 | 138.00 | | Water Bill | 6.70 |
| | | | Sewer Bill | 7.88 |
| | | | 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 |
| | | | Amount Due: | 182.65 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 043 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 6.70 | Late: | 0.00 |
| Sewer: | 7.88 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 182.65 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP
340 East North Street, Lot 24 Lot 047
Morristown, IN 46161

Shoultz
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 14.00 | 2.00 | Lot Rent | 160.00 |
| 2012-01-10 | 12.00 | | Water Bill | 6.70 |
| | | | Sewer Bill | 7.88 |
| | | | 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 | 217.23 |
| | | | Amount Due: | 399.88 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 047 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|--------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 6.70 | Late: | 0.00 |
| Sewer: | 7.88 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 217.23 |
| Due: | 399.88 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:
Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP
340 East North Street, Lot 24 Lot 048
Morristown, IN 46161

J. Petree
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 68.00 | 8.00 | Lot Rent | 160.00 |
| 2012-01-10 | 60.00 | | Water Bill | 22.18 |
| | | | Sewer Bill | 31.52 |
| | | | 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 |
| | | | Amount Due: | 221.77 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|------------|------------|
| 048 | 2012-03-01 |

| | | | |
|---------------|--------|-----------------|------|
| Rent: | 160.00 | Vehicle: | 0.00 |
| Water: | 22.18 | Late: | 0.00 |
| Sewer: | 31.52 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 2.75 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 221.77 | Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:
Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 049
Morristown, IN 46161

F. Norman
Bill Date: 2012-02-14
Due Date: 2012-03-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2012-02-10 | 96.00 | 6.00 | Lot Rent | 160.00 |
| 2012-01-10 | 90.00 | | Water Bill | 18.20 |
| | | | Sewer Bill | 23.64 |
| | | | 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 | 326.94 |
| | | | Amount Due: | 536.85 |

Pay To: Watertower MHP

| Acct. Num. | Due Date |
|-----------------|------------|
| 049 | 2012-03-01 |
| Rent: | 160.00 |
| Water: | 18.20 |
| Sewer: | 23.64 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 536.85 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 2.75 |
| Bal: | 326.94 |
| Trash: | 5.32 |

Amount: _____ **Check #:** _____
Date: _____

To:

Office
340 East North Street, Lot 24
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)