Phil Richards Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	400.10	4.40	Lot Rent	215.00
2011-03-10	395.70		Water Bill	24.20
			Sewer Bill	46.90
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	660.98
			Amount Due:	951.58

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	ate	
	01	2011-05	-01	
Rent:	215.00	Vehicle:	0.00	
Water:	24.20	Late:	0.00	
Sewer:	46.90	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	660.98	
Due:	951.58	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Phil Richards 1 North Byron Drive Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Richard A. Bell Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	532.60	3.00	Lot Rent	215.00
2011-03-10	529.60		Water Bill	16.50
			Sewer Bill	31.98
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	267.98

Pay To: Colonial Heights				
Acct. Num. Due Date				
	02	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	16.50	Late:	0.00	
Sewer:	31.98	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	267.98	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Richard A. Bell 2 Susan Circle

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

James Rudder Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	120.20	2.00	Lot Rent	215.00
2011-03-10	118.20		Water Bill	11.00
			Sewer Bill	21.32
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	251.82

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	04	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	11.00	Late:	0.00	
Sewer:	21.32	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	251.82	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

James Rudder 4 Susan Circle Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Y. Castellino Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	367.50	2.20	Lot Rent	215.00
2011-03-10	365.30		Water Bill	12.10
			Sewer Bill	23.45
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	-3.06
			Amount Due:	251.99

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	05	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	12.10	Late:	0.00	
Sewer:	23.45	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	-3.06	
Due:	251.99	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Y. Castellino 5 Susan Circle

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Sally Sherdahl Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	491.10	3.90	Lot Rent	215.00
2011-03-10	487.20		Water Bill	21.45
			Sewer Bill	41.57
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	340.68
			Amount Due:	623.20

Pay To: Colonial Heights					
Acct. Num. Due Date					
07 2011-05-01					
Rent:	215.00	Vehicle:	0.00		
Water:	21.45	Late:	0.00		
Sewer:	41.57	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	340.68		
Due:	623.20	Fuel:	1.50		
Amount: Check #:					
Date:					

To: Sally Sherdahl

7 Susan Circle

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Parish, Jr.

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	170.00	0.00	Lot Rent	240.00
2011-03-10	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	3.00
			Fuel	1.50
			Previous Balance	2159.50
			Amount Due:	2,404.00

Pay To: Colonial Heights				
Acct. Num. Due Date				
08 2011-			5-01	
Rent:	240.00	Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	2159.50	
Due:	2,404.00	Fuel:	1.50	
Amount: Check #:				
Date	:			

To:

J. Parish, Jr. 8 Susan Circle Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Stephen Hubbs Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	25.00	1.50	Lot Rent	215.00
2011-03-10	23.50		Water Bill	8.25
			Sewer Bill	15.99
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	242.12
			Amount Due:	485.86

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	09	2011-05	-01	
Rent:	215.00	Vehicle:	0.00	
Water:	8.25	Late:	0.00	
Sewer:	15.99	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	242.12	
Due:	485.86	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Stephen Hubbs 9 Susan Circle Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Chris Dutton Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	64.10	3.40	Lot Rent	215.00
2011-03-10	60.70		Water Bill	18.70
			Sewer Bill	36.24
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	-0.76
			Amount Due:	273.68

Pay To: Colonial Heights				
Acct. Num. Due Date				
	10	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	18.70	Late:	0.00	
Sewer:	36.24	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	-0.76	
Due:	273.68	Fuel:	1.50	
Amount: Check		#:		
Date:				

To: Chris Dutton

10 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Lorren Rogers Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	189.20	2.40	Lot Rent	210.00
2011-03-10	186.80		Water Bill	13.20
			Sewer Bill	25.58
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	253.28

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	101	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	13.20	Late:	0.00
Sewer:	25.58	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	253.28	Fuel:	1.50
Amou	ın <u>t:</u>	Check	#:
Date:			

To:

Lorren Rogers 101 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Rohrabaugh Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	297.60	2.30	Lot Rent	210.00
2011-03-10	295.30		Water Bill	12.65
			Sewer Bill	24.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	251.67

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	102	2011-05-	01	
Rent:	210.00	Vehicle:	0.00	
Water:	12.65	Late:	0.00	
Sewer:	24.52	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	251.67	Fuel:	1.50	
Amount: Check #:				
Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To:

J. Rohrabaugh 102 Winks Way Wintersville, OH 43953

Nick Milone Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	574.20	2.70	Lot Rent	210.00
2011-03-10	571.50		Water Bill	14.85
			Sewer Bill	28.78
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	284.28
			Amount Due:	542.41

Pay To: Colonial Heights				
Acct. Num. Due Date				
	103	2011-05	-01	
Rent:	210.00	Vehicle:	0.00	
Water:	14.85	Late:	0.00	
Sewer:	28.78	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	284.28	
Due:	542.41	Fuel:	1.50	
Amount: Check #:				
Date	:			

To: Nick Milone 103 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Deborah Gill Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	66.10	2.10	Lot Rent	210.00
2011-03-10	64.00		Water Bill	11.55
			Sewer Bill	22.39
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	248.44

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
-	105	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	11.55	Late:	0.00
Sewer:	22.39	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	248.44	Fuel:	1.50
Amou Date:		Check	#:
Date:			

To:

Deborah Gill 105 Americana Circle West Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Donna Boss Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	60.20	1.30	Lot Rent	210.00
2011-03-10	58.90		Water Bill	7.15
			Sewer Bill	13.86
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	235.51

Pay To: Colonial Heights

Pay 10: Colonial Heights					
Acct. Num. Due Date					
	106	2011-05-	01		
Rent: Water:	7.15	Vehicle: Late:	0.00 0.00 0.00		
Sewer: Pet: Extra:	13.86 0.00 0.00	Admin: Bal:	3.00 0.00		
Due:	235.51	Fuel:	1.50		
Amoun <u>t:</u> Check <u>#:</u> Date:					

To:

Donna Boss 106 Americana Cirlce West Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Tom Florczak Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	437.00	3.00	Lot Rent	210.00
2011-03-10	434.00		Water Bill	16.50
			Sewer Bill	31.98
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	262.98

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
•	107	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	16.50	Late:	0.00
Sewer:	31.98	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	262.98	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To:

Tom Florczak 107 Americana Circle West Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Stanley Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	79.40	4.00	Lot Rent	210.00
2011-03-10	75.40		Water Bill	22.00
			Sewer Bill	42.64
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	279.14

Pay To: Colonial Heights

ray ro. Colonial rieignis				
Acc	t. Num.	Due Dat	е	
	108	2011-05-	01	
Rent:	210.00	Vehicle:	0.00	
Water:	22.00	Late:	0.00	
Sewer:	42.64	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	279.14	Fuel:	1.50	
Amo	unt:	Check	#:	

To:

C. Stanley 108 Americana Circle West Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Alan Ault

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	500.20	3.30	Lot Rent	215.00
2011-03-10	496.90		Water Bill	18.15
			Sewer Bill	35.18
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	272.83

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	11	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	18.15	Late:	0.00
Sewer:	35.18	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	272.83	Fuel:	1.50
Amount: Check #:			
Date:			

To: Alan Ault

11 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Ross Ballato Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	90.60	2.50	Lot Rent	210.00
2011-03-10	88.10		Water Bill	13.75
			Sewer Bill	26.65
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	-0.26
			Amount Due:	254.64

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	111	2011-05-	01	
Rent:	210.00	Vehicle:	0.00	
Water:	13.75	Late:	0.00	
Sewer:	26.65	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	-0.26	
Due:	254.64	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Ross Ballato 111 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

John Maragos Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	445.90	4.40	Lot Rent	210.00
2011-03-10	441.50		Water Bill	24.20
			Sewer Bill	46.90
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	297.21
			Amount Due:	582.81

Pay 10: Colonial Heights					
Acct. Num. Due Date					
	113	2011-05	-01		
Rent:	210.00	Vehicle:	0.00		
Water:	24.20	Late:	0.00		
Sewer:	46.90	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	297.21		
Due:	582.81	Fuel:	1.50		
Amount: Check #:					
Date					

To: John Maragos

113 Brandywine Cr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Sean Moodie Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	467.80	2.10	Lot Rent	210.00
2011-03-10	465.70		Water Bill	11.55
			Sewer Bill	22.39
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	248.44

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	114	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	11.55	Late:	0.00
Sewer:	22.39	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	248.44	Fuel:	1.50
Amoı	ınt:	Check	#:
Date:			

To:

Sean Moodie 114 Brandywine Cr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Paul Waltz

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	251.70	1.00	Lot Rent	210.00
2011-03-10	250.70		Water Bill	5.50
			Sewer Bill	10.66
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	230.66

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	е	
	115	2011-05-0	01	
Rent:	210.00	Vehicle:	0.00	
Water:	5.50	Late:	0.00	
Sewer:	10.66	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	230.66	Fuel:	1.50	
Amount: Check #:				

To:Paul Waltz
115 Brandywine Cr W
Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Mandy Giles Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	141.40	4.00	Lot Rent	210.00
2011-03-10	137.40		Water Bill	22.00
			Sewer Bill	42.64
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	279.14

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	116	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	22.00	Late:	0.00
Sewer:	42.64	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	279.14	Fuel:	1.50
Amo		Check	#:
Date:			

(RETURN THIS PORTION)

To: Mandy Giles 116 Brandywine Cr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

James Hess Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	231.20	1.30	Lot Rent	210.00
2011-03-10	229.90		Water Bill	7.15
			Sewer Bill	13.86
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	235.51

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
•	117	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	7.15	Late:	0.00
Sewer:	13.86	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	235.51	Fuel:	1.50
Amount: Check #:			#:
Date:			

To:

James Hess 117 Brandywine Cr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Alvey

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	403.30	2.00	Lot Rent	210.00
2011-03-10	401.30		Water Bill	11.00
			Sewer Bill	21.32
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	246.82

Pay To: Colonial Heights					
Acct. Num. Due Date					
	119	2011-05-	01		
Rent:	210.00	Vehicle:	0.00		
Water:	11.00	Late:	0.00		
Sewer:	21.32	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	246.82	Fuel:	1.50		
Amount: Check #:					
Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: J. Alvey 119 Winks Way Wintersville, OH 43953

Sandy Pasco Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	115.80	4.40	Lot Rent	215.00
2011-03-10	111.40		Water Bill	24.20
			Sewer Bill	46.90
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	-0.58
			Amount Due:	290.02

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	12	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	24.20	Late:	0.00
Sewer:	46.90	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	-0.58
Due:	290.02	Fuel:	1.50
Amou	ın <u>t:</u>	Check	#:
Date:			

Sandy Pasco 12 North Byron Dr Wintersville, OH 43953

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Vincent Spear Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	354.90	2.30	Lot Rent	210.00
2011-03-10	352.60		Water Bill	12.65
			Sewer Bill	24.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	251.67

Pay To: Colonial Heights

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	121	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	12.65	Late:	0.00
Sewer:	24.52	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	251.67	Fuel:	1.50
Amou	unt:	Check	#:
Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To:

Vincent Spear 121 Yorktown Dr W Wintersville, OH 43953

R. Spear Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	35.50	3.80	Lot Rent	210.00
2011-03-10	31.70		Water Bill	20.90
			Sewer Bill	40.51
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	275.91

Pay To: Colonial Heights

ay ro. colomar riolgino					
Acct. Num. Due Date					
	123	2011-05-	01		
Rent:	210.00	Vehicle:	0.00		
Water:	20.90	Late:	0.00		
Sewer:	40.51	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	275.91	Fuel:	1.50		

Check #:

To: R. Spear

123 Yorkown Dr W Wintersville, OH 43953

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Phyillis Zende Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	95.40	1.90	Lot Rent	210.00
2011-03-10	93.50		Water Bill	10.45
			Sewer Bill	20.25
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	245.20

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
-	124	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	10.45	Late:	0.00
Sewer:	20.25	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	245.20	Fuel:	1.50
Amount:		Check	#:
Date:			

To: Phyillis Zende

124 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

B. Vein

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	434.60	2.00	Lot Rent	210.00
2011-03-10	432.60		Water Bill	11.00
			Sewer Bill	21.32
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	246.82

Pay To: Colonial Heights

Acct. Num.	Due Date
125	2011-05-01

Rent: 210.00 Vehicle: 0.00 Water: 11.00 Late: 0.00 Sewer: 21.32 **Lease**: 0.00 Pet: 0.00 Admin: 3.00 0.00 **Bal**: 0.00 Extra: Due: 246.82 Fuel: 1.50

Amount:	Check #:
Date:	<u> </u>

To: B. Vein 125 Yorkto

125 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Patty Janjua Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	258.00	2.40	Lot Rent	210.00
2011-03-10	255.60		Water Bill	13.20
			Sewer Bill	25.58
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	253.28

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
•	126	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	13.20	Late:	0.00
Sewer:	25.58	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	253.28	Fuel:	1.50
Amoun <u>t:</u>		Check	#:
Date:			

To: Patty Janjua

126 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Connie Geary Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	434.50	1.40	Lot Rent	0.00
2011-03-10	433.10		Water Bill	7.70
			Sewer Bill	14.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	27.12

Pay 10:	Colonial	Heights		
Acct. Num. Due Date				
	127		01	
Rent:	0.00	Vehicle:	0.00	
Water:	7.70	Late:	0.00	
Sewer:	14.92	Lease:	0.00	
Pet: 0.00		Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	27.12	Fuel:	1.50	
Amount:		Check	#:	
Date:				

To:

Connie Geary 127 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

John Mowry Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	618.40	3.30	Lot Rent	210.00
2011-03-10	615.10		Water Bill	18.15
			Sewer Bill	35.18
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	267.83

Pay To: Colonial Heights				
Acct. Num. Due Date				
128		2011-05-	01	
Rent:	210.00	Vehicle:	0.00	
Water:	18.15	Late:	0.00	
Sewer:	35.18	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	267.83	Fuel:	1.50	
Amount:		Check	#:	
Date:				

To: John Mowry 128 Yorktown Dr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Tm Geary Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	40.60	1.10	Lot Rent	0.00
2011-03-10	39.50		Water Bill	6.05
			Sewer Bill	11.73
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	6.00
			Amount Due:	28.28

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	129	2011-05-	01	
Rent:	0.00	Vehicle:	0.00	
Water:	6.05	Late:	0.00	
Sewer:	11.73	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	6.00	
Due:	28.28	Fuel:	1.50	
Amount: Check #:			#:	

To: Tm Geary 129 Yorkto

Date:

129 Yorktown Dr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Hensley Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

222.00	2.40		
	3.40	Lot Rent	215.00
218.60		Water Bill	18.70
		Sewer Bill	36.24
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
		Admin Fee	3.00
		Fuel	1.50
		Previous Balance	0.00
		Amount Due:	274.44
			218.60 Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Fuel Previous Balance

Pay To: Colonial Heights

Acct. Num.	Due Date
13	2011-05-01

Rent:	215.00	Vehicle:	0.00
Water:	18.70	Late:	0.00
Sewer:	36.24	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	274.44	Fuel:	1.50

Amount:	Check #:
Date:	<u> </u>

To: D. Hensley

13 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Garage

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	0.00	0.00	Lot Rent	0.00
2011-03-10	0.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	4.50

Pay To: Colonial Heights				
Acct. Num.		Due Da	te	
130		2011-05-	01	
Rent: Water: Sewer: Pet: Extra:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00	
Due:	4.50	Fuel:	1.50	
Amount: Check #:				

To: Garage 130 Yorktown Dr E Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Christopher Casey Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	531.00	3.50	Lot Rent	210.00
2011-03-10	527.50		Water Bill	19.25
			Sewer Bill	37.31
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	805.96
			Amount Due:	1,077.02

Pay To: Colonial Heights

Pay 10: Colonial Heights						
Acc	Acct. Num.		Due Date			
	131	2011-05-01				
Rent:	210.00	Vehicle:	0.00			
Water:	19.25	Late:	0.00			
Sewer:	37.31	Lease:	0.00			
Pet:	0.00	Admin:	3.00			
Extra:	0.00	Bal:	805.96			
Due:	1,077.02	Fuel:	1.50			
Amoun <u>t:</u>		Check	<u>#:</u>			
Date	:					

Christopher Casey 131 Yorktown Dr E Wintersville, OH 43953

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Gaylynn Dutton Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	440.80	2.80	Lot Rent	210.00
2011-03-10	438.00		Water Bill	15.40
			Sewer Bill	29.85
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	259.75

Pay To: Colonial Heights

Pay 10: Colonial Heights						
Acct. Num.		Due Date				
	133	2011-05-01				
Rent:	210.00	Vehicle:	0.00			
Water:	15.40	Late:	0.00			
Sewer:	29.85	Lease:	0.00			
Pet:	0.00	Admin:	3.00			
Extra:	0.00	Bal:	0.00			
Due:	259.75	Fuel:	1.50			
Amount:		Check	#:			
Date:						

To:

Gaylynn Dutton 133 Yorktown Dr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Barbara Wolfe Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	422.20	1.40	Lot Rent	210.00
2011-03-10	420.80		Water Bill	7.70
			Sewer Bill	14.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	237.12

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	134	2011-05-	01	
Rent:	210.00	Vehicle:	0.00	
Water:	7.70	Late:	0.00	
Sewer:	14.92	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	237.12	Fuel:	1.50	
Amount: Check #:				
Date:				

To: Office 2 Ridge Road Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

George Porter Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	303.60	1.20	Lot Rent	210.00
2011-03-10	302.40		Water Bill	6.60
			Sewer Bill	12.79
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	233.89

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	135	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	6.60	Late:	0.00
Sewer:	12.79	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	233.89	Fuel:	1.50
Amoı	ınt:	Check	#:
Date:			

To: George Porter 135 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Robert Patton Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	257.20	2.00	Lot Rent	210.00
2011-03-10	255.20		Water Bill	11.00
			Sewer Bill	21.32
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	246.82

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
•	136	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	11.00	Late:	0.00
Sewer:	21.32	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	246.82	Fuel:	1.50
Amount: Check #:			
Date:			

To:

Robert Patton 136 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Kim Geary Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	251.80	3.20	Lot Rent	210.00
2011-03-10	248.60		Water Bill	17.60
			Sewer Bill	34.11
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	284.28
			Amount Due:	550.49

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	ate	
•	137	2011-05	-01	
Rent:	210.00	Vehicle:	0.00	
Water:	17.60	Late:	0.00	
Sewer:	34.11	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	284.28	
Due:	550.49	Fuel:	1.50	
Amount: Check #:		<u>#:</u>		
Date.				

To: Kim Geary 137 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Shirley Turner Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	919.60	2.20	Lot Rent	210.00
2011-03-10	917.40		Water Bill	12.10
			Sewer Bill	23.45
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	250.05

Pay To: Colonial Heights				
Acct. Num. Due Date				
	138	2011-05-0	01	
Rent: Water: Sewer: Pet: Extra: Due:	12.10 23.45 0.00	Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00 1.50	
Amoı Date:	ın <u>t:</u>	Check	#:	

To: Shirley Turner 138 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Esther Adams Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	190.40	0.00	Lot Rent	210.00
2011-03-10	190.40		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	3.00
			Fuel	1.50
			Previous Balance	-214.50
			Amount Due:	0.00

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	ate	
139		2011-05-01		
Rent:	210.00	Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	-214.50	
Due:	0.00	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Esther Adams 139 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Tammie Bateman Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	206.00	6.90	Lot Rent	215.00
2011-03-10	199.10		Water Bill	37.95
			Sewer Bill	73.55
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	-4.72
			Amount Due:	326.28

Pay To: Colonial Heights				
Acct. Num. Due Date				
	14	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	37.95	Late:	0.00	
Sewer:	73.55	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	-4.72	
Due:	326.28	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Tammie Bateman 14 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Barb Grimes Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	66.30	8.50	Lot Rent	210.00
2011-03-10	57.80		Water Bill	46.75
			Sewer Bill	90.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	351.86

Pay To: Colonial Heights				
Acct. Num. Due Date				
	140	2011-05-	01	
Rent:	210.00	Vehicle:	0.00	
Water:	46.75	Late:	0.00	
Sewer:	90.61	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	351.86	Fuel:	1.50	
Amount: Check #:				
Date:				

To: Barb Grimes

140 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Karen Hupp Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	509.80	2.20	Lot Rent	210.00
2011-03-10	507.60		Water Bill	12.10
			Sewer Bill	23.45
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	250.05

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	141	2011-05-	01	
Rent:	210.00	Vehicle:	0.00	
Water:	12.10	Late:	0.00	
Sewer:	23.45	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	250.05	Fuel:	1.50	
Amou	ınt:	Check	#:	
Date:				

To: Karen Hupp

141 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Christine Poch Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	532.30	6.30	Lot Rent	210.00
2011-03-10	526.00		Water Bill	34.65
			Sewer Bill	67.16
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	301.76
			Amount Due:	618.07

Pay To: Colonial Heights				
Acct. Num. Due Date				
	142	2011-05	-01	
Rent:	210.00	Vehicle:	0.00	
Water:	34.65	Late:	0.00	
Sewer:	67.16	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	301.76	
Due:	618.07	Fuel:	1.50	
Amount: Check #:				

To: Christine Poch 142 Winks Way

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Simpson Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	243.40	1.40	Lot Rent	210.00
2011-03-10	242.00		Water Bill	7.70
			Sewer Bill	14.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	-2517.67
			Amount Due:	-2,280.55

Pay To: Colonial Heights

ray 10. Colonial neights				
Acct. Num. Due Date				
	143	2011-0	5-01	
Rent:	210.00	Vehicle	0.00	
Water:	7.70	Late:	0.00	
Sewer:	14.92	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	-2517.67	
Due:	-2,280.55	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

S. Simpson 143 Winks Way Wintersville , OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Robert Doolan Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	280.10	0.00	Lot Rent	235.00
2011-03-10	280.10		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	3.00
			Fuel	1.50
			Previous Balance	2150.50
			Amount Due:	2,390.00

Pay To: Colonial Heights

ray 10. Colonial neights				
Acct. Num. Due Date				
	144	2011-0	5-01	
Rent:	235.00	Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	2150.50	
Due:	2,390.00	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Robert Doolan 144 Americana Cr E Winersville , OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

R. C. Snyder Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	179.40	0.00	Lot Rent	210.00
2011-03-10	179.40		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	3.00
			Fuel	1.50
			Previous Balance	1709.50
			Amount Due:	1,924.00

Pay To: Colonial Heights				
Acc	t. Num.	Due D	ate	
	146	2011-0	5-01	
Rent:	210.00	Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	1709.50	
Due:	1,924.00	Fuel:	1.50	
Amoun <u>t:</u> Check <u>#:</u> Date:				

To:

R. C. Snyder 146 Américana Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Mildred Lloyd Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	48.20	0.40	Lot Rent	210.00
2011-03-10	47.80		Water Bill	2.20
			Sewer Bill	4.26
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	220.96

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	148	2011-05-	01	
Rent: Water: Sewer:	2.20 4.26	Vehicle: Late: Lease:	0.00 0.00 0.00	
Pet: Extra: Due:	0.00 0.00 220.96		3.00 0.00 1.50	
Amount: Check #:				

To:

Mildred Lloyd 148 Americana Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Keras

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	304.60	5.30	Lot Rent	210.00
2011-03-10	299.30		Water Bill	29.15
			Sewer Bill	56.50
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	337.61
			Amount Due:	637.76

Pay 10: Colonial Heights				
Acct. Num. Due Date				
149		2011-05	-01	
Rent:	210.00	Vehicle:	0.00	
Water:	29.15	Late:	0.00	
Sewer:	56.50	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	337.61	
Due:	637.76	Fuel:	1.50	
Amount: Check #:				
Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

149 Americana Cr E Wintersville, OH 43953

To: S. Keras

V. Kirkpatrick Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	109.50	1.20	Lot Rent	215.00
2011-03-10	108.30		Water Bill	6.60
			Sewer Bill	12.79
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	238.89

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	15	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	6.60	Late:	0.00	
Sewer:	12.79	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	238.89	Fuel:	1.50	
Amount: Check #:				
Date				

To:

V. Kirkpatrick 15 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Nancy Null Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	256.20	3.40	Lot Rent	200.00
2011-03-10	252.80		Water Bill	18.70
			Sewer Bill	36.24
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	56.19
			Amount Due:	315.63

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	te	
	150	2011-05-	01	
Rent:	200.00	Vehicle:	0.00	
Water:	18.70	Late:	0.00	
Sewer:	36.24	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	56.19	
Due:	315.63	Fuel:	1.50	
Amount: Check #:				
Date:				

To: Office 2 Ridge Road Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Brenda Mamula Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	341.80	2.20	Lot Rent	210.00
2011-03-10	339.60		Water Bill	12.10
			Sewer Bill	23.45
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	250.05

Day To. Calonial Uniobto

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
-	153	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	12.10	Late:	0.00
Sewer:	23.45	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	250.05	Fuel:	1.50
Amount: Check #:			
Date:			

To:

Brenda Mamula 153 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Tressler Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	823.50	3.40	Lot Rent	210.00
2011-03-10	820.10		Water Bill	18.70
			Sewer Bill	36.24
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	269.44

Pay To: Colonial Heights				
Acct. Num. Due Date				
	154	2011-05-	01	
Rent:	210.00	Vehicle:	0.00	
Water:	18.70	Late:	0.00	
Sewer:	36.24	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	269.44	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

S. Tressler 154 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Tim Demos Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	379.50	7.60	Lot Rent	210.00
2011-03-10	371.90		Water Bill	41.80
			Sewer Bill	81.02
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	-0.15
			Amount Due:	337.17

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	te	
·	155	2011-05-	01	
Rent: Water: Sewer:	41.80	Vehicle: Late: Lease:	0.00 0.00 0.00	
Pet: Extra: Due:	0.00		3.00 -0.15 1.50	
Due: 337.17 Fuel: 1.50 Amount: Check #: Date:				
Date:				

To: Tim D

Tim Demos 155 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Amanda Moro Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	44.80	0.60	Lot Rent	210.00
2011-03-10	44.20		Water Bill	3.30
			Sewer Bill	6.40
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	-14.67
			Amount Due:	209.53

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	159	2011-05	-01	
Rent:		Vehicle:	0.00	
Water:	3.30	Late:	0.00	
Sewer:	6.40	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	-14.67	
Due:	209.53	Fuel:	1.50	
Amoun <u>t:</u> Check #:				
Date:				

To:

Amanda Moro 159 Concord Dr Winterville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Thompson Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	690.70	2.60	Lot Rent	215.00
2011-03-10	688.10		Water Bill	14.30
			Sewer Bill	27.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	261.52

Pay To: Colonial Heights				
Acct. Num. Due Date				
	16	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	14.30	Late:	0.00	
Sewer:	27.72	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	261.52	Fuel:	1.50	
Amou	unt:	Check	#:	
Date:				

To:

J. Thompson 16 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

James Lott Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	788.40	4.50	Lot Rent	310.00
2011-03-10	783.90		Water Bill	24.75
			Sewer Bill	47.97
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	387.22

Pay To: Colonial Heights				
Acct. Num. Due Date				
	161	2011-05-	01	
Rent:	310.00	Vehicle:	0.00	
Water:	24.75	Late:	0.00	
Sewer:	47.97	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	387.22	Fuel:	1.50	
Amount: Check #:				
Date:				

To: James Lott 161 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Mike Berdine Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	0.00	0.00	Lot Rent	500.00
2011-03-10	0.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	0.00
			Previous Balance	512.00
			Amount Due:	1,015.00

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	162	2011-05	-01	
Rent:		Vehicle:	0.00	
Water: Sewer:	0.00		0.00	
Pet: Extra:	0.00	Bal:	3.00 512.00	
Due:	1,015.00	Fuel:	0.00	
Amount: Check #:				

To: Mike Berdine

143 Canton Rd Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

F. Cunningham J Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	271.80	0.80	Lot Rent	215.00
2011-03-10	271.00		Water Bill	4.40
			Sewer Bill	8.53
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	232.43

Pay To: Colonial Heights				
Acct. Num. Due Date				
17 2011-05-01				
Rent:	215.00	Vehicle:	0.00	
Water:	4.40	Late:	0.00	
Sewer:	8.53	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	232.43	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

F. Cunningham J 17 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Donna Kugler Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	132.80	2.30	Lot Rent	215.00
2011-03-10	130.50		Water Bill	12.65
			Sewer Bill	24.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	256.67

Pay To: Colonial Heights

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	18	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	12.65	Late:	0.00
Sewer:	24.52	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	256.67	Fuel:	1.50
Amount: Check #:			
Date:			

Donna Kugler 18 North Byron Dr Wintersville, OH 43953

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Dameron Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	81.10	1.70	Lot Rent	215.00
2011-03-10	79.40		Water Bill	9.35
			Sewer Bill	18.12
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	-0.40
			Amount Due:	246.57

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	e	
20 2011-05-0			01	
Rent:	215.00	Vehicle:	0.00	
Water:	9.35	Late:	0.00	
Sewer:	18.12	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	-0.40	
Due:	246.57	Fuel:	1.50	
Amount: Check #:				

To:

A. Dameron 20 North Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Kenneth Combs Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	680.60	3.10	Lot Rent	215.00
2011-03-10	677.50		Water Bill	17.05
			Sewer Bill	33.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	46.72
			Amount Due:	316.32

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Da	te
	21	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	17.05	Late:	0.00
Sewer:	33.05	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	46.72
Due:	316.32	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To:

Kenneth Combs 21 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Marie Boyles Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	878.80	3.10	Lot Rent	215.00
2011-03-10	875.70		Water Bill	17.05
			Sewer Bill	33.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	269.60

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	е	
	22	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	17.05	Late:	0.00	
Sewer:	33.05	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	269.60	Fuel:	1.50	
Amo	unt:	Check	#:	

To:

Marie Boyles 22 North Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Harding Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	548.40	3.80	Lot Rent	215.00
2011-03-10	544.60		Water Bill	20.90
			Sewer Bill	40.51
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	307.06
			Amount Due:	587.97

Pay To: Colonial Heights				
Acct. Num. Due Date				
23		2011-05	-01	
Rent:	215.00	Vehicle:	0.00	
Water:	20.90	Late:	0.00	
Sewer:	40.51	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	307.06	
Due:	587.97	Fuel:	1.50	
Amount: Check #:				
Date:				

To: K. Harding 23 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Myrna McCoy Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	137.70	4.50	Lot Rent	215.00
2011-03-10	133.20		Water Bill	24.75
			Sewer Bill	47.97
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	292.22

Pay To: Colonial Heights

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	24	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	24.75	Late:	0.00
Sewer:	47.97	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	292.22	Fuel:	1.50
Amoi	unt:	Check	#:
Date:			

Myrna McCoy 24 North Byron Dr Wintersville, OH 43953

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Bill Gump Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	795.80	3.30	Lot Rent	215.00
2011-03-10	792.50		Water Bill	18.15
			Sewer Bill	35.18
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	272.83

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	26	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	18.15	Late:	0.00	
Sewer:	35.18	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	272.83	Fuel:	1.50	
Amount: Check #:				
Date:				

To: Bill Gump 26 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Marlyn Neely Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	83.90	0.80	Lot Rent	215.00
2011-03-10	83.10		Water Bill	4.40
			Sewer Bill	8.53
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	232.43

Pay To: Colonial Heights				
Acct. Num. Due Date				
27		2011-05-	01	
Rent: Water: Sewer: Pet: Extra:	4.40 8.53 0.00 0.00		0.00 0.00 0.00 3.00 0.00	
Due:	232.43	Fuel:	1.50	
Amount: Check #:				

(RETURN THIS PORTION)

Date:

To: Marlyn Neely 27 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Vicki Marcy

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	237.20	3.20	Lot Rent	215.00
2011-03-10	234.00		Water Bill	17.60
			Sewer Bill	34.11
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	354.47
			Amount Due:	625.68

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	28	2011-05	-01	
Rent:	215.00	Vehicle:	0.00	
Water:	17.60	Late:	0.00	
Sewer:	34.11	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	354.47	
Due:	625.68	Fuel:	1.50	
Amount: Check #:				

To:

Vicki Marcy 28 N. Byron Dr

Wintersville, OH 43953

Date: _____

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Humphreys Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	272.40	6.80	Lot Rent	240.00
2011-03-10	265.60		Water Bill	37.40
			Sewer Bill	72.49
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	468.85
			Amount Due:	823.24

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Da	ite	
	29	2011-05	-01	
Rent:	240.00	Vehicle:	0.00	
Water:	37.40	Late:	0.00	
Sewer:	72.49	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	468.85	
Due:	823.24	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

M. Humphreys 29 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Cook Jr. Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	164.60	3.20	Lot Rent	215.00
2011-03-10	161.40		Water Bill	17.60
			Sewer Bill	34.11
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	-8.48
			Amount Due:	262.73

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	te	
	30	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	17.60	Late:	0.00	
Sewer:	34.11	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	-8.48	
Due:	262.73	Fuel:	1.50	
Amount: Check #:				
Date	:			

To: C. Cook Jr.

30 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Gary Hritz

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	296.10	2.30	Lot Rent	215.00
2011-03-10	293.80		Water Bill	12.65
			Sewer Bill	24.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	256.67

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	31	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	12.65	Late:	0.00
Sewer:	24.52	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	256.67	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To: Gary Hritz 31 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Ken Clark

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	156.90	3.10	Lot Rent	215.00
2011-03-10	153.80		Water Bill	17.05
			Sewer Bill	33.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	269.60

Pay To: Colonial Heights

ay ron condition mongritto				
Acc	t. Num.	Due Dat	е	
	32	2011-05-01		
Rent:	215.00	Vehicle:	0.00	
Water:	17.05	Late:	0.00	
Sewer:	33.05	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	269.60	Fuel:	1.50	

Check #:

To: Ken Clark 32 North Byron Dr Wintersville, OH 43953

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Robin Locascio Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	441.80	2.10	Lot Rent	215.00
2011-03-10	439.70		Water Bill	11.55
			Sewer Bill	22.39
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	2243.73
			Amount Due:	2,497.17

Pay To: Colonial Heights				
Acc	ct. Num.	Due D	ate	
	33	2011-0	5-01	
Rent:	215.00	Vehicle:	0.00	
Water:	11.55	Late:	0.00	
Sewer:	22.39	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	2243.73	
Due:	2,497.17	Fuel:	1.50	
Amount: Check #:				
Date	:			

To:

Robin Locascio 33 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Lamp

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	330.50	1.40	Lot Rent	215.00
2011-03-10	329.10		Water Bill	7.70
			Sewer Bill	14.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	242.12

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	34	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	7.70	Late:	0.00
Sewer:	14.92	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	242.12	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To: L. Lamp 34 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Robert Gooch Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	875.90	3.70	Lot Rent	215.00
2011-03-10	872.20		Water Bill	20.35
			Sewer Bill	39.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	279.29

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	e	
35		2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	20.35	Late:	0.00	
Sewer:	39.44	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	279.29	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Robert Gooch 35 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Bartholomew Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	352.50	2.10	Lot Rent	215.00
2011-03-10	350.40		Water Bill	11.55
			Sewer Bill	22.39
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	253.44

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	36	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	11.55	Late:	0.00
Sewer:	22.39	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	253.44	Fuel:	1.50
Amoı	unt:	Check	#:
Date:			

To:

R. Bartholomew 36 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Elaine Calabria Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	388.10	2.80	Lot Rent	215.00
2011-03-10	385.30		Water Bill	15.40
			Sewer Bill	29.85
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	264.75

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
37		2011-05-01	
Rent:	215.00	Vehicle:	0.00
Water:	15.40	Late:	0.00
Sewer:	29.85	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	264.75	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To:

Elaine Calabria 154 W. Main St St. Clairsville, OH 43950

Jeff Paice

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	547.40	1.70	Lot Rent	215.00
2011-03-10	545.70		Water Bill	9.35
			Sewer Bill	18.12
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	246.97

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	38	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	9.35	Late:	0.00	
Sewer:	18.12	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	246.97	Fuel:	1.50	
Amount: Check #:				
Date:				

To: Jeff Paice 38 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Andria Spencer Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	511.90	3.00	Lot Rent	215.00
2011-03-10	508.90		Water Bill	16.50
			Sewer Bill	31.98
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	267.98

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	39	2011-05-01		
Rent:	215.00	Vehicle:	0.00	
Water:	16.50	Late:	0.00	
Sewer:	31.98	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	267.98	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Andria Spencer 39 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Bonnie Talbott Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	361.10	4.90	Lot Rent	240.00
2011-03-10	356.20		Water Bill	26.95
			Sewer Bill	52.23
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	323.68

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	40	2011-05-	01	
Rent:	240.00	Vehicle:	0.00	
Water:	26.95	Late:	0.00	
Sewer:	52.23	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	323.68	Fuel:	1.50	
Amount: Check #:				
Date				

To:

Bonnie Talbott 40 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Knox

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	455.90	2.80	Lot Rent	215.00
2011-03-10	453.10		Water Bill	15.40
			Sewer Bill	29.85
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	264.75

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	41	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	15.40	Late:	0.00	
Sewer:	29.85	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	264.75	Fuel:	1.50	
Amount: Check #:				
Date:				

To: J. Knox 41 North Byron Dr

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Irene Brown Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	683.60	2.60	Lot Rent	215.00
2011-03-10	681.00		Water Bill	14.30
			Sewer Bill	27.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	261.52

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	42	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	14.30	Late:	0.00
Sewer:	27.72	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	261.52	Fuel:	1.50
Amou	ın <u>t:</u>	Check	#:
Date:			

To:

Irene Brown 42 North Byron Ave Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Weatherhead Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	260.20	1.40	Lot Rent	215.00
2011-03-10	258.80		Water Bill	7.70
			Sewer Bill	14.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	-238.89
			Amount Due:	3.23

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct	t. Num.	Due Da		
	43	2011-05	5-01	
Rent:	215.00	Vehicle:	0.00	
Water:	7.70	Late:	0.00	
Sewer:	14.92	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	-238.89	
Due:	3.23	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

M. Weatherhead 43 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Cindy Spencer Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	360.00	1.60	Lot Rent	215.00
2011-03-10	358.40		Water Bill	8.80
			Sewer Bill	17.06
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	245.36

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	44	2011-05-	01	
Rent:		Vehicle:	0.00	
Water: Sewer:		Late: Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00		0.00	
Due:	245.36	Fuel:	1.50	
Amoun <u>t:</u> Check <u>#:</u> Date:				
Date:				

To:

Cindy Spencer 44 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Ferguson Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	523.80	0.90	Lot Rent	240.00
2011-03-10	522.90		Water Bill	4.95
			Sewer Bill	9.59
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	283.23
			Amount Due:	542.27

Pay To: Colonial Heights				
Ac	ct. Num.	Due Da	ate	
	45	2011-05	-01	
Rent:	240.00	Vehicle:	0.00	
Water:	4.95	Late:	0.00	
Sewer:	9.59	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	283.23	
Due:	542.27	Fuel:	1.50	
Amount: Check #:				
Date):			

To:

R. Ferguson 45 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Kaiserling Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	333.90	0.90	Lot Rent	215.00
2011-03-10	333.00		Water Bill	4.95
			Sewer Bill	9.59
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	234.04

Pay To: Colonial Heights

Pay 10: Colonial neights				
Acct. Num. Due Date				
	46	2011-05-	01	
Rent: Water: Sewer: Pet: Extra: Due:	4.95 9.59		0.00 0.00 0.00 3.00 0.00 1.50	
Amount: Check #:				

To: K. Kaiserling 46 North Byron

46 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Yakubowski Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	222.60	4.10	Lot Rent	215.00
2011-03-10	218.50		Water Bill	22.55
			Sewer Bill	43.71
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	285.76

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	47	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	22.55	Late:	0.00	
Sewer:	43.71	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	285.76	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

A. Yakubowski 47 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Karen Nichols Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	266.80	1.00	Lot Rent	215.00
2011-03-10	265.80		Water Bill	5.50
			Sewer Bill	10.66
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	235.66

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	48	2011-05-0	01	
Rent: Water: Sewer: Pet: Extra: Due:	5.50 10.66		0.00 0.00 0.00 3.00 0.00 1.50	
Amount: Check #:				

To:

Karen Nichols 48 North Byron Dr Wintersville, OH 43953

Date: _____

(KEEP THIS PORTION FOR YOUR RECORDS)

Andrew Hoberek Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	156.70	9.00	Lot Rent	215.00
2011-03-10	147.70		Water Bill	49.50
			Sewer Bill	95.94
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	364.94

Pay To: Colonial Heights

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	49	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	49.50	Late:	0.00
Sewer:	95.94	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	364.94	Fuel:	1.50
Amou	unt:	Check	#:
Date:			

To:

Andrew Hoberek 49 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

H. Ciafardoni Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	64.50	0.60	Lot Rent	215.00
2011-03-10	63.90		Water Bill	3.30
			Sewer Bill	6.40
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	229.20

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	50	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	3.30	Late:	0.00
Sewer:	6.40	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	229.20	Fuel:	1.50
Amoi	unt:	Check	#:
Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: H. Ciafardoni 50 North Byron Dr Wintersville, OH 43953

Ernie Tamburro Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	597.40	2.70	Lot Rent	215.00
2011-03-10	594.70		Water Bill	14.85
			Sewer Bill	28.78
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	263.13

Pay To: Colonial Heights				
Acct	t. Num.	Due Dat	e	
	51	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	14.85	Late:	0.00	
Sewer:	28.78	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	263.13	Fuel:	1.50	
Amount:		Check	#:	
Date:				

To:

Frnie Tamburro 51 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Harry Ensell Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	391.60	3.50	Lot Rent	215.00
2011-03-10	388.10		Water Bill	19.25
			Sewer Bill	37.31
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	-1083.50
			Amount Due:	-807.44

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Da	te
	52	2011-05	-01
Rent:	215.00	Vehicle:	0.00
Water:	19.25	Late:	0.00
Sewer:	37.31	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal: -	1083.50
Due:	-807.44	Fuel:	1.50
Amo		Check	<u>#:</u>
Juic.	·		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Harry Ensell 52 South Byron Dr Wintersville, OH 43953

Jamesina Starr Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	355.90	2.70	Lot Rent	215.00
2011-03-10	353.20		Water Bill	14.85
			Sewer Bill	28.78
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	263.13

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	53	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	14.85	Late:	0.00
Sewer:	28.78	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	263.13	Fuel:	1.50
Amou		Check	#:
Date:			

To:

Jamesina Starr 53 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Frank Crownover Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	246.60	0.30	Lot Rent	215.00
2011-03-10	246.30		Water Bill	1.65
			Sewer Bill	3.20
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	224.35

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct	t. Num.	Due Dat	e	
	55	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	1.65	Late:	0.00	
Sewer:	3.20	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	224.35	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Frank Crownover 1173 Wilson Ave Kittanning, PA 16201

(KEEP THIS PORTION FOR YOUR RECORDS)

Denise Tice Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	276.20	2.30	Lot Rent	240.00
2011-03-10	273.90		Water Bill	12.65
			Sewer Bill	24.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	802.94
			Amount Due:	1,084.61

Pay 10: Colonial Heights				
Acc	t. Num.	Due Da	ite	
56		2011-05	-01	
Rent:	240.00	Vehicle:	0.00	
Water:	12.65	Late:	0.00	
Sewer:	24.52	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	802.94	
Due:	1,084.61	Fuel:	1.50	
Amount: Check #:				
Date	:			

Denise Tice 56 South Byron Dr Wintersville, OH 43953

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Patty Simeraro Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	46.90	1.20	Lot Rent	240.00
2011-03-10	45.70		Water Bill	6.60
			Sewer Bill	12.79
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	461.44
			Amount Due:	725.33

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct	t. Num.	Due Da		
57		2011-05	-01	
Rent:	240.00	Vehicle:	0.00	
Water:	6.60	Late:	0.00	
Sewer:	12.79	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	461.44	
Due:	725.33	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Patty Simeraro 57 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Jerry Sousa Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	468.80	0.50	Lot Rent	215.00
2011-03-10	468.30		Water Bill	2.75
			Sewer Bill	5.33
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	227.58

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	59	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	2.75	Late:	0.00
Sewer:	5.33	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	227.58	Fuel:	1.50
Amou	unt:	Check	#:
Date:			

To:

Jerry Sousa 59 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Pat Sheftick
Bill Date: 2011-04-10
Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	775.00	0.00	Lot Rent	240.00
2011-03-10	775.00		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	3.00
			Fuel	1.50
			Previous Balance	2190.50
			Amount Due:	2,435.00

Pay To: Colonial Heights

ray 10. Colonial Heights			
Acc	ct. Num.	Due D	ate
	60	2011-0	5-01
Rent: Water: Sewer: Pet:	0.00	Vehicle: Late: Lease: Admin:	0.00 0.00 0.00 3.00
Extra: Due:	0.00 2,435.00	Bal: Fuel:	2190.50 1.50
Amount: Check #:			

To:

Pat Sheftick 60 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Sue Clendening Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	242.20	1.30	Lot Rent	215.00
2011-03-10	240.90		Water Bill	7.15
			Sewer Bill	13.86
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	50.20
			Amount Due:	290.71

Pay To: Colonial Heights

ray 10. Colonial neights				
Acct. Num. Due Date				
61		2011-05-	01	
Rent: Water: Sewer: Pet: Extra: Due:	7.15 13.86 0.00	Vehicle: Late: Lease: Admin: Bal: Fuel:	0.00 0.00 0.00 3.00 50.20 1.50	
Amount: Check #:			#:	

To: Sue Clendening

61 North Brenda Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Mike Crawford Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	1.70	0.20	Lot Rent	215.00
2011-03-10	1.50		Water Bill	1.10
			Sewer Bill	2.13
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	222.73

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	62	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	1.10	Late:	0.00	
Sewer:	2.13	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	222.73	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Mike Crawford 146 N. Jefferson St Kittanning, PA 16201

(KEEP THIS PORTION FOR YOUR RECORDS)

Chandra Petrella Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	350.80	1.10	Lot Rent	215.00
2011-03-10	349.70		Water Bill	6.05
			Sewer Bill	11.73
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	237.28

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	63	2011-05-	01	
Rent: Water:		Vehicle: Late:	0.00	
Sewer: Pet: Extra:	11.73 0.00 0.00		0.00 3.00	
Due:	237.28		0.00 1.50	
Amoun <u>t:</u> Check <u>#:</u> Date:				

To:

Chandra Petrella 63 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Oiler

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	171.60	2.80	Lot Rent	215.00
2011-03-10	168.80		Water Bill	15.40
			Sewer Bill	29.85
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	294.13
			Amount Due:	558.88

Pay To: Colonial Heights

•		•	
Acc	t. Num.	Due Da	ite
	64	2011-05	-01
Rent:	215.00	Vehicle:	0.00
Water:	15.40	Late:	0.00
Sewer:	29.85	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	294.13
Due:	558.88	Fuel:	1.50

Check #:

To: K. Oiler 64 North Brenda Dr Wintersville, OH 43953

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

W. Peterson

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	180.80	0.80	Lot Rent	215.00
2011-03-10	180.00		Water Bill	4.40
			Sewer Bill	8.53
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	232.43

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	65	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	4.40	Late:	0.00	
Sewer:	8.53	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	232.43	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

W. Peterson 65 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Shirley Sarap Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	400.00	1.80	Lot Rent	215.00
2011-03-10	398.20		Water Bill	9.90
			Sewer Bill	19.19
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	248.59

Pay To: Colonial Heights				
Acct. Num. Due Date				
	66	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	9.90	Late:	0.00	
Sewer:	19.19	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	248.59	Fuel:	1.50	
Amou	un <u>t:</u>	Check	#:	
Date:				

To: **Shirley Sarap** 66 North Brenda Dr

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Michael Doolan Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	145.00	2.00	Lot Rent	215.00
2011-03-10	143.00		Water Bill	11.00
			Sewer Bill	21.32
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	251.82

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	67	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	11.00	Late:	0.00
Sewer:	21.32	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	251.82	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To: Michael Doolan

67 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

W & B Roberts Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	561.60	3.90	Lot Rent	215.00
2011-03-10	557.70		Water Bill	21.45
			Sewer Bill	41.57
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	282.52

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	68	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	21.45	Late:	0.00	
Sewer:	41.57	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	282.52	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

W & B Roberts 68 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Robin Maragos Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	574.00	2.60	Lot Rent	215.00
2011-03-10	571.40		Water Bill	14.30
			Sewer Bill	27.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	1.11
			Amount Due:	262.63

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
•	70	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	14.30	Late:	0.00
Sewer:	27.72	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	1.11
Due:	262.63	Fuel:	1.50
Amount: Check #:		#:	
Date:			

To:

Robin Maragos 70 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Brad Fair

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	70.40	1.00	Lot Rent	215.00
2011-03-10	69.40		Water Bill	5.50
			Sewer Bill	10.66
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	235.66

Pay To: Colonial Heights				
Acct. Num. Due Date				
	71	2011-05-	01	
Rent: Water: Sewer: Pet: Extra: Due:	5.50	Bal:	0.00 0.00 0.00 3.00 0.00 1.50	
Amoun <u>t:</u> Check <u>#:</u> Date:				

To: **Brad Fair** 71 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Earl Givens
Bill Date: 2011-04-10
Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	453.70	1.70	Lot Rent	215.00
2011-03-10	452.00		Water Bill	9.35
			Sewer Bill	18.12
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	246.97

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	72	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	9.35	Late:	0.00	
Sewer:	18.12	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	246.97	Fuel:	1.50	
Amount:		Check	#:	
Date:				

To:Earl Givens
72 North Brenda Dr
Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Rod Torrance Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	443.50	2.70	Lot Rent	215.00
2011-03-10	440.80		Water Bill	14.85
			Sewer Bill	28.78
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	263.13

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	74	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	14.85	Late:	0.00
Sewer:	28.78	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	263.13	Fuel:	1.50
Amou	unt:	Check	#:
Date:			

To:

Rod Torrance 74 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Chipps Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	440.90	2.10	Lot Rent	215.00
2011-03-10	438.80		Water Bill	11.55
			Sewer Bill	22.39
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	624.36
			Amount Due:	877.80

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	ite	
	75	2011-05	-01	
Rent:	215.00	Vehicle:	0.00	
Water:	11.55	Late:	0.00	
Sewer:	22.39	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	624.36	
Due:	877.80	Fuel:	1.50	
Amount: Check #:				
Date:				

To: J. Chipps 75 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Pat Wellington Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	563.30	1.40	Lot Rent	215.00
2011-03-10	561.90		Water Bill	7.70
			Sewer Bill	14.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	242.12

Pay To: Colonial Heights				
Acct. Num. Due Date				
	76	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	7.70	Late:	0.00	
Sewer:	14.92	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	242.12	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Pat Wellington 76 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Tom Rogers Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	518.10	3.40	Lot Rent	215.00
2011-03-10	514.70		Water Bill	18.70
			Sewer Bill	36.24
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	274.44

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	77	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	18.70	Late:	0.00
Sewer:	36.24	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	274.44	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To:

Tom Rogers 77 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Larry Nixon Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	548.10	1.50	Lot Rent	215.00
2011-03-10	546.60		Water Bill	8.25
			Sewer Bill	15.99
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	243.74

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	78	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	8.25	Late:	0.00
Sewer:	15.99	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	243.74	Fuel:	1.50
Amou	unt:	Check	#:
Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Larry Nixon 78 South Byron Dr Wintersville, OH 43953

T. Prolago Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	135.00	4.20	Lot Rent	215.00
2011-03-10	130.80		Water Bill	23.10
			Sewer Bill	44.77
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	651.58
			Amount Due:	938.95

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Da	ate
	79	2011-05	-01
Rent:	215.00	Vehicle:	0.00
Water:	23.10	Late:	0.00
Sewer:	44.77	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	651.58
Due:	938.95	Fuel:	1.50
Amount:		Check	ς <u>#:</u>
Date:			

To:

T. Prolago 79 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Olive Linn

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	355.00	1.30	Lot Rent	215.00
2011-03-10	353.70		Water Bill	7.15
			Sewer Bill	13.86
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	240.51

Pay To: Colonial Heights

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	80	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	7.15	Late:	0.00
Sewer:	13.86	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	240.51	Fuel:	1.50
Amo	unt:	Check	#:

To: Olive Linn 80 South Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Lloyd Young Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	779.50	2.40	Lot Rent	215.00
2011-03-10	777.10		Water Bill	13.20
			Sewer Bill	25.58
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	258.28

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	81	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	13.20	Late:	0.00
Sewer:	25.58	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	258.28	Fuel:	1.50
Amo	un <u>t:</u>	Check	#:

To:

Lloyd Young 81 South Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Wm. Needham Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	400.40	1.90	Lot Rent	215.00
2011-03-10	398.50		Water Bill	10.45
			Sewer Bill	20.25
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	250.20

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	82	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	10.45	Late:	0.00
Sewer:	20.25	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	250.20	Fuel:	1.50
Amou		Check	#:
Date:			

To:

Wm. Needham 82 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Michell Minto Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	278.90	2.80	Lot Rent	215.00
2011-03-10	276.10		Water Bill	15.40
			Sewer Bill	29.85
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	264.75

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	83	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	15.40	Late:	0.00
Sewer:	29.85	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	264.75	Fuel:	1.50
Amou Date:		Check	#:
Date.			

To:

Michell Minto 83 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Shook

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	300.10	2.70	Lot Rent	215.00
2011-03-10	297.40		Water Bill	14.85
			Sewer Bill	28.78
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	263.13

Pay To: Colonial Heights				
Acct. Num. Due Date				
84 2011-05-01			01	
Rent:	215.00	Vehicle:	0.00	
Water:	14.85	Late:	0.00	
Sewer:	28.78	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	263.13	Fuel:	1.50	
Amount: Check #:				
Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: S. Shook 84 South Byron Dr Wintersville, OH 43953

Ruth Paluch Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	372.10	2.70	Lot Rent	215.00
2011-03-10	369.40		Water Bill	14.85
			Sewer Bill	28.78
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	263.13

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
85 2011-05-01			
Rent:	215.00	Vehicle:	0.00
Water:	14.85	Late:	0.00
Sewer:	28.78	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	263.13	Fuel:	1.50
Amou	ın <u>t:</u>	Check	#:

To:

Ruth Paluch 85 South Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

N. Kilpatrick Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	18.90	0.70	Lot Rent	215.00
2011-03-10	18.20		Water Bill	3.85
			Sewer Bill	7.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	230.81

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
86 2011-05-01			
Rent:	215.00	Vehicle:	0.00
Water:	3.85	Late:	0.00
Sewer:	7.46	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	230.81	Fuel:	1.50
Amou	ın <u>t:</u>	Check	#:

To:

N. Kilpatrick 86 South Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Edgar Van Horn Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	227.60	1.90	Lot Rent	215.00
2011-03-10	225.70		Water Bill	10.45
			Sewer Bill	20.25
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	250.20

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	87	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	10.45	Late:	0.00	
Sewer:	20.25	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	250.20	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Edgar Van Horn 3507 Carson Dr Woodrigde, VA 22193

(KEEP THIS PORTION FOR YOUR RECORDS)

Bonnie Lowry Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	783.50	3.30	Lot Rent	215.00
2011-03-10	780.20		Water Bill	18.15
			Sewer Bill	35.18
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	272.83

Pay To: Colonial Heights				
Acct. Num. Due Date				
	88	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	18.15	Late:	0.00	
Sewer:	35.18	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	272.83	Fuel:	1.50	
Amount: Check #:				
Julo				

To:

Bonnie Lowry 88 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Mary Jane Hood Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	895.20	4.10	Lot Rent	215.00
2011-03-10	891.10		Water Bill	22.55
			Sewer Bill	43.71
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	285.76

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	89	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	22.55	Late:	0.00
Sewer:	43.71	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	285.76	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To:

Mary Jane Hood 89 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Rodgers Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	102.90	1.50	Lot Rent	215.00
2011-03-10	101.40		Water Bill	8.25
			Sewer Bill	15.99
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	274.74
			Amount Due:	518.48

Pay To: Colonial Heights				
Ac	ct. Num.	Due Da	ate	
-	90	2011-05	-01	
Rent:	215.00	Vehicle:	0.00	
Water:	8.25	Late:	0.00	
Sewer	: 15.99	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	274.74	
Due:	518.48	Fuel:	1.50	
Amount:		Check	(<u>#:</u>	
Dat	e:			

To:

M. Rodgers 90 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

E. Conn

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	93.20	2.90	Lot Rent	215.00
2011-03-10	90.30		Water Bill	15.95
			Sewer Bill	30.91
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	266.36

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	91	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	15.95	Late:	0.00	
Sewer:	30.91	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	266.36	Fuel:	1.50	
Amou Date:	ın <u>t:</u>	Check	#:	
Date.				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

91 South Byron Dr Wintersville, OH 43953

To: E. Conn

Debra Smith Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	407.80	2.60	Lot Rent	215.00
2011-03-10	405.20		Water Bill	14.30
			Sewer Bill	27.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	261.52

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	92	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	14.30	Late:	0.00
Sewer:	27.72	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	261.52	Fuel:	1.50
Amou		Check	#:
Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Debra Smith 92 South Byron Dr Wintersville, OH 43953

Suzann Hayes Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	482.20	1.50	Lot Rent	215.00
2011-03-10	480.70		Water Bill	8.25
			Sewer Bill	15.99
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	243.74

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	93	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	8.25	Late:	0.00	
Sewer:	15.99	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	243.74	Fuel:	1.50	
Amo		Check	#:	

To:

Suzann Hayes 93 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Terry Dilley Bill Ďate: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	262.00	2.30	Lot Rent	215.00
2011-03-10	259.70		Water Bill	12.65
			Sewer Bill	24.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	256.67

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	94	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	12.65	Late:	0.00
Sewer:	24.52	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	256.67	Fuel:	1.50
Amou		Check	#:
Date:			

To: Terry Dilley 94 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Max Cook Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	332.80	1.10	Lot Rent	215.00
2011-03-10	331.70		Water Bill	6.05
			Sewer Bill	11.73
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	131.20
			Amount Due:	368.48

Pay To: Colonial Heights			
Acct. Num.		Due Da	te
95		2011-05	-01
Rent:	215.00	Vehicle:	0.00
Water:	6.05	Late:	0.00
Sewer: 11.73		Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	131.20
Due:	368.48	Fuel:	1.50
Amount:		Check	#:

To: Max Cook 95 South Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Brock Fuller Bill Date: 2011-04-10

Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	178.70	2.90	Lot Rent	240.00
2011-03-10	175.80		Water Bill	15.95
			Sewer Bill	30.91
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	1006.61
			Amount Due:	1,297.97

Pay To: Colonial Heights				
Acc	ct. Num.	Due Date		
96		2011-0	5-01	
Rent: Water:	240.00 15.95	Vehicle:	0.00	
Sewer:	30.91	Lease: Admin:	0.00 3.00	
Extra: Due:	0.00 1,297.97	Bal: Fuel:	1006.61 1.50	
Amount: Check #:				

To:

Brock Fuller 96 South Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Joyce Harden Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	391.00	2.60	Lot Rent	215.00
2011-03-10	388.40		Water Bill	14.30
			Sewer Bill	27.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	261.52

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	97	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	14.30	Late:	0.00
Sewer:	27.72	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	261.52	Fuel:	1.50
Amount: Check #		#:	
Date:			

To:

Joyce Harden 97 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Shane McClure Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	719.20	3.30	Lot Rent	210.00
2011-03-10	715.90		Water Bill	18.15
			Sewer Bill	35.18
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	267.83

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	98	2011-05-	01	
Rent:	210.00	Vehicle:	0.00	
Water:	18.15	Late:	0.00	
Sewer:	35.18	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	267.83	Fuel:	1.50	
Amount:		Check	#:	
Date:				

To:

Shane McClure 98 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Wm. Grimes Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	334.40	0.20	Lot Rent	210.00
2011-03-10	334.20		Water Bill	1.10
			Sewer Bill	2.13
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel	1.50
			Previous Balance	0.00
			Amount Due:	217.73

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	99	2011-05-	01	
Rent:	210.00	Vehicle:	0.00	
Water:	1.10	Late:	0.00	
Sewer:	2.13	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	217.73	Fuel:	1.50	
Amount:		Check	#:	
Date:				

To: Wm. Grimes 99 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)