Phil Richards Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 395.70 | 5.70 | Lot Rent | 215.00 |
| | | | Water Bill | 31.35 |
| | | | Sewer Bill | 60.76 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 318.37 |
| | | | Amount Due: | 625.48 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|--------|--|
| Acc | t. Num. | Due Da | ate | |
| | 01 | 2011-04 | -01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 31.35 | Late: | 0.00 | |
| Sewer: | 60.76 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 318.37 | |
| Due: | 625.48 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Phil Richards 1 North Byron Drive Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Richard A. Bell Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 529.60 | 2.70 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 258.63 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 02 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 14.85 | Late: | 0.00 |
| Sewer: | 28.78 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 258.63 | Fuel: | 0.00 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

Richard A. Bell 2 Susan Circle

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Samantha Zwick Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 4.90 | 0.10 | Lot Rent | 215.00 |
| | | | Water Bill | 0.55 |
| | | | Sewer Bill | 1.07 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 216.62 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 03 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 0.55 | Late: | 0.00 |
| Sewer: | 1.07 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 216.62 | Fuel: | 0.00 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

Samantha Zwick 355 Aurora Rd. NE Minevera, OH 44657

(KEEP THIS PORTION FOR YOUR RECORDS)

James Rudder Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 118.20 | 5.00 | Lot Rent | 215.00 |
| | | | Water Bill | 27.50 |
| | | | Sewer Bill | 53.30 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 295.80 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 04 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 27.50 | Late: | 0.00 | |
| Sewer: | 53.30 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 295.80 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

James Rudder 4 Susan Circle Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Y. Castellino

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 365.30 | 0.30 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | -12.41 |
| | | | Amount Due: | 207.44 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|--------|--|
| Acct. Num. Due Date | | | | |
| 05 2011-04-01 | | | | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 1.65 | Late: | 0.00 | |
| Sewer: | 3.20 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | -12.41 | |
| Due: | 207.44 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |

To:

Y. Castellino 5 Susan Circle

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Sally Sherdahl Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 487.20 | 3.60 | Lot Rent | 215.00 |
| | | | Water Bill | 19.80 |
| | | | Sewer Bill | 38.38 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 344.52 |
| | | | Amount Due: | 617.70 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|--------|--|--|
| Acct. Num. Due Date | | | | | |
| | 07 | 2011-04 | -01 | | |
| Rent: | 215.00 | Vehicle: | 0.00 | | |
| Water: | 19.80 | Late: | 0.00 | | |
| Sewer: | 38.38 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | 344.52 | | |
| Due: | 617.70 | Fuel: | 0.00 | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

To:

Sally Sherdahl 7 Súsan Circle Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Parish, Jr.

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-03-10 | 170.00 | 0.00 | Lot Rent | 240.00 |
| | | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 1884.00 |
| | | | Amount Due: | 2,124.00 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|----------|----------|---------|--|--|
| Acct. Num. Due Date | | | | | |
| | 08 | 2011-04 | 4-01 | | |
| Rent: | 240.00 | Vehicle: | 0.00 | | |
| Water: | 0.00 | Late: | 0.00 | | |
| Sewer: | 0.00 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | 1884.00 | | |
| Due: | 2,124.00 | Fuel: | 0.00 | | |
| Amount: Check #: | | | | | |
| Date | : | | | | |

To:

J. Parish, Jr. 8 Susan Circle

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Stephen Hubbs Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| ınt |
|------|
| 5.00 |
| 7.70 |
| 1.92 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 7.62 |
| |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 09 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 7.70 | Late: | 0.00 |
| Sewer: | 14.92 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 237.62 | Fuel: | 0.00 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

Stephen Hubbs 9 Susan Circle

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Chris Dutton Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 60.70 | 2.30 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | -0.43 |
| | | | Amount Due: | 251.74 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|-------|--|--|
| Acct. Num. Due Date | | | | | |
| | 10 | 2011-04- | 01 | | |
| Rent: | 215.00 | Vehicle: | 0.00 | | |
| Water: | 12.65 | Late: | 0.00 | | |
| Sewer: | 24.52 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | -0.43 | | |
| Due: | 251.74 | Fuel: | 0.00 | | |
| Amount: Check #: | | | | | |

To: Chris Dutton

10 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Lorren Rogers Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 186.80 | 2.30 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 247.17 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|---------|----------|------|--|--|
| Acc | t. Num. | Due Dat | e | | |
| | 101 | 2011-04- | 01 | | |
| Rent: | 210.00 | Vehicle: | 0.00 | | |
| Water: | 12.65 | Late: | 0.00 | | |
| Sewer: | 24.52 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | 0.00 | | |
| Due: | 247.17 | Fuel: | 0.00 | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

To:

Lorren Rogers 101 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Rohrabaugh Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 295.30 | 2.10 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 243.94 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| • | 102 | 2011-04- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 11.55 | Late: | 0.00 |
| Sewer: | 22.39 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 243.94 | Fuel: | 0.00 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

J. Rohrabaugh 102 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Nick Milone Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 571.50 | 2.40 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 320.13 |
| | | | Amount Due: | 568.91 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|-----------|--|--|
| Acct. Num. Due Date | | | | | |
| 103 | | 2011-04 | -01 | | |
| Rent: | 210.00 | Vehicle: | 0.00 | | |
| Water: | 13.20 | Late: | 0.00 | | |
| Sewer: | 25.58 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | 320.13 | | |
| Due: | 568.91 | Fuel: | 0.00 | | |
| | | | | | |
| Amount: Check #: Date: | | | <u>#:</u> | | |
| Julo | | | | | |

To: Nick Milone

103 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Deborah Gill Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 64.00 | 1.70 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 282.67 |
| | | | Amount Due: | 520.14 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|--------|--|--|
| Acct. Num. Due Date | | | | | |
| | 105 | 2011-04 | -01 | | |
| Rent: | 210.00 | Vehicle: | 0.00 | | |
| Water: | 9.35 | Late: | 0.00 | | |
| Sewer: | 18.12 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | 282.67 | | |
| Due: | 520.14 | Fuel: | 0.00 | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

To:

Deborah Gill 105 Americana Circle West Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Donna Boss Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 58.90 | 1.30 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 231.01 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 106 | 2011-04- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 7.15 | Late: | 0.00 | |
| Sewer: | 13.86 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 231.01 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Donna Boss 106 Americana Cirlce West Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Tom Florczak Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 434.00 | 1.60 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 235.86 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 107 | 2011-04- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 8.80 | Late: | 0.00 | |
| Sewer: | 17.06 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 235.86 | Fuel: | 0.00 | |
| | | | | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Tom Florczak 107 Americana Circle West Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Stanley Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 75.40 | 3.80 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 271.41 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|-----------|------|--|
| Acct. Num. Due Date | | | | |
| | 108 | 2011-04-0 | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 20.90 | Late: | 0.00 | |
| Sewer: | 40.51 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 271.41 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date | : | | | |

To:

C. Stanley 108 Americana Circle West Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Alan Ault

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 496.90 | 2.70 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 258.63 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 11 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 14.85 | Late: | 0.00 |
| Sewer: | 28.78 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 258.63 | Fuel: | 0.00 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Alan Ault 11 North Byron Dr Wintersville, OH 43953

Ross Ballato Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 88.10 | 1.50 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 295.89 |
| | | | Amount Due: | 530.13 |
| | | | | |

| Pay To: | Colonial | Heights | |
|------------------|----------|-------------|--------|
| Acc | t. Num. | Due Da | ate |
| • | 111 | 2011-04 | -01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 8.25 | Late: | 0.00 |
| Sewer: | 15.99 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 295.89 |
| Due: | 530.13 | Fuel: | 0.00 |
| Amount: Check #: | | κ <u>#:</u> | |
| Date: | | | |

To:

Ross Ballato 111 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

John Maragos Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 441.50 | 3.20 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 261.71 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 113 | 2011-04- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 17.60 | Late: | 0.00 | |
| Sewer: | 34.11 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 261.71 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To: John Maragos

113 Brandywine Cr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Sean Moodie Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 465.70 | 1.90 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | -3.00 |
| | | | Amount Due: | 237.70 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|-------|
| Acc | t. Num. | Due Dat | e |
| | 114 | 2011-04- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 10.45 | Late: | 0.00 |
| Sewer: | 20.25 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | -3.00 |
| Due: | 237.70 | Fuel: | 0.00 |
| Amo | unt: | Check | #: |
| Date | : | | |

To:

Sean Moodie 114 Brandywine Cr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Paul Waltz Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 250.70 | 0.80 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 222.93 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 115 | 2011-04- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 4.40 | Late: | 0.00 | |
| Sewer: | 8.53 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 222.93 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date: | | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Mandy Giles Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 137.40 | 3.70 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 269.79 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|---------|----------|------|--|--|
| Acc | t. Num. | Due Dat | e | | |
| | 116 | 2011-04- | 01 | | |
| Rent: | 210.00 | Vehicle: | 0.00 | | |
| Water: | 20.35 | Late: | 0.00 | | |
| Sewer: | 39.44 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | 0.00 | | |
| Due: | 269.79 | Fuel: | 0.00 | | |
| Amount: Check #: | | | | | |
| Date. | | | | | |

To: Mandy Giles

116 Brandywine Cr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

James Hess Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 229.90 | 0.80 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 222.93 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|------|--|--|
| Acct. Num. Due Date | | | | | |
| - | 117 | 2011-04- | 01 | | |
| Rent: | | Vehicle: | 0.00 | | |
| Water: | | Late: | 0.00 | | |
| Sewer: | | Lease: | 0.00 | | |
| Pet: | | Admin: | 0.00 | | |
| Extra: | 0.00 | | 0.00 | | |
| Due: | 222.93 | Fuel: | 0.00 | | |
| | | | | | |
| Amount: Check #: | | | | | |

To: James Hess

Date:

117 Brandywine Cr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Alvey

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 401.30 | 1.80 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 239.09 |

Pay To: Colonial Heights

| ay 10. Oololliai Heights | | | | |
|--------------------------|--------|-----------|------|--|
| Acct. Num. Due Date | | | | |
| 119 | | 2011-04-0 | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 9.90 | Late: | 0.00 | |
| Sewer: | 19.19 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 239.09 | Fuel: | 0.00 | |
| | | | | |
| Amount: Check #: | | | | |

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

Date: ___

(KEEP THIS PORTION FOR YOUR RECORDS)

Sandy Pasco Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 111.40 | 3.20 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | -0.79 |
| | | | Amount Due: | 265.92 |

| Pay To: | Colonial | Heights | |
|---------|----------|------------|-------|
| Acc | t. Num. | Due Dat | e |
| 12 | | 2011-04-01 | |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 17.60 | Late: | 0.00 |
| Sewer: | 34.11 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | -0.79 |
| Due: | 265.92 | Fuel: | 0.00 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

Sandy Pasco 12 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Vincent Spear Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 352.60 | 1.40 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 232.62 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|---------------------------------------|-----------------------|---------------------------------------|------------------------------|--|
| Acct. Num. Due Date | | | | |
| | 121 | 2011-04- | 01 | |
| Rent: Water: Sewer: Pet: | 7.70 14.92 0.00 | Vehicle: Late: Lease: Admin: | 0.00 0.00 0.00 0.00 | |
| Extra: Due: | 0.00 232.62 | | 0.00 0.00 | |
| Amoun <u>t:</u> Check <u>#:</u> Date: | | | | |

To:

Vincent Spear 121 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Spear

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 31.70 | 2.90 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 310.52 |
| | | | Amount Due: | 567.38 |

Pay To: Colonial Heights

| • | | U | |
|-----------------------------------|----------------|---------------------------------------|------------------------------|
| Acc | Acct. Num. | | ate |
| | 123 | 2011-04 | -01 |
| Rent: Water: Sewer: Pet: | 15.95 30.91 | Vehicle: Late: Lease: Admin: | 0.00 0.00 0.00 0.00 |
| Extra: Due: | 0.00 567.38 | Bal: | 310.52 0.00 |

Amount: Check #:

To:

R. Spear 123 Yorkown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Phyillis Zende Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 93.50 | 1.60 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 235.86 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 124 | 2011-04- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 8.80 | Late: | 0.00 | |
| Sewer: | 17.06 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 235.86 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To: Phyillis Zende

124 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Colonial Heights

2 Ridge Road Wintersville, OH 43953

B. Vein

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 432.60 | 2.10 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 243.94 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 125 | 2011-04- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 11.55 | Late: | 0.00 | |
| Sewer: | 22.39 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 243.94 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To: B. Vein 125 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Patty Janjua Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 255.60 | 2.00 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 242.32 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | e |
| - | 126 | 2011-04- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 11.00 | Late: | 0.00 |
| Sewer: | 21.32 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 242.32 | Fuel: | 0.00 |
| Amou | ın <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: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 433.10 | 1.70 | Lot Rent | 0.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 27.47 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acct | . Num. | Due Dat | e |
| 1 | 27 | 2011-04- | 01 |
| Rent: | 0.00 | Vehicle: | 0.00 |
| Water: | 9.35 | Late: | 0.00 |
| Sewer: | 18.12 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 27.47 | Fuel: | 0.00 |
| Amou | nt: | Check | #: |
| Date: | | | |

To: Connie Geary

127 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

John Mowry Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 615.10 | 3.00 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 258.48 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|------|--|--|
| Acct. Num. Due Date | | | | | |
| | 128 | 2011-04- | 01 | | |
| Rent: | 210.00 | Vehicle: | 0.00 | | |
| Water: | 16.50 | Late: | 0.00 | | |
| Sewer: | 31.98 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | 0.00 | | |
| Due: | 258.48 | Fuel: | 0.00 | | |
| Amount: Check #: | | | | | |
| Date | : | | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Tm Geary Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 39.50 | 0.70 | Lot Rent | 0.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 6.00 |
| | | | Amount Due: | 17.31 |
| | | | | |

| Pay To: (| Colonial | Heights | |
|-----------|----------|----------|------|
| Acct. | Num. | Due Dat | e |
| 1 | 29 | 2011-04- | 01 |
| Rent: | 0.00 | Vehicle: | 0.00 |
| Water: | 3.85 | Late: | 0.00 |
| Sewer: | 7.46 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 6.00 |
| Due: | 17.31 | Fuel: | 0.00 |
| Amou | nt: | Check | #: |
| Date: | | | |

To: Tm Geary 129 Yorktown Dr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Hensley Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 218.60 | 3.10 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 265.10 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 13 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 17.05 | Late: | 0.00 | |
| Sewer: | 33.05 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 265.10 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

D. Hensley 13 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Garage

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 0.00 | 0.00 | Lot Rent | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 0.00 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|------|----------|------|--|
| Acct. Num. Due Date | | | | |
| 1 | 30 | 2011-04- | 01 | |
| | | | | |
| Rent: | 0.00 | Vehicle: | 0.00 | |
| Water: | 0.00 | Late: | 0.00 | |
| Sewer: | 0.00 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 0.00 | Fuel: | 0.00 | |
| | | | | |
| | | | | |
| Amount: Check #: | | | | |

To: Garage 130 Yorktown Dr E Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Christopher Casey Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-03-10 | 527.50 | 3.50 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 918.90 |
| | | | Amount Due: | 1,185.46 |

| Pay To: Colonial Heights | | | | |
|--------------------------|----------|----------|--------|--|
| Acc | ct. Num. | Due Da | ate | |
| | 131 | 2011-04 | -01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 19.25 | Late: | 0.00 | |
| Sewer: | 37.31 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 918.90 | |
| Due: | 1,185.46 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date | : | | | |

To:

Christopher Casey 131 Yorktown Dr É Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Gaylynn Dutton Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 438.00 | 2.60 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 252.02 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 133 | 2011-04- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 14.30 | Late: | 0.00 | |
| Sewer: | 27.72 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 252.02 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Gaylynn Dutton 133 Yorktown Dr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Barbara Wolfe Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 420.80 | 1.60 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 235.86 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 134 | 2011-04- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 8.80 | Late: | 0.00 | |
| Sewer: | 17.06 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 235.86 | Fuel: | 0.00 | |
| | | | | |
| Amo | | Check | #: | |
| Date | : | | | |

To: Office 2 Ridge Road Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

George Porter Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 302.40 | 1.00 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 226.16 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 135 | 2011-04- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 5.50 | Late: | 0.00 |
| Sewer: | 10.66 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 226.16 | Fuel: | 0.00 |
| Amou | unt: | Check | #: |
| Date: | | | |

George Porter 135 Brandywine Cr E Wintersville, OH 43953

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Robert Patton Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 255.20 | 2.00 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 242.32 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 136 | 2011-04- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 11.00 | Late: | 0.00 | |
| Sewer: | 21.32 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 242.32 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date | : | | | |

To:

Robert Patton 136 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Kim Geary Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 248.60 | 2.40 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 248.78 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 137 | 2011-04- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 13.20 | Late: | 0.00 |
| Sewer: | 25.58 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 248.78 | Fuel: | 0.00 |
| Amou | ınt: | Check | #: |
| Date: | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Shirley Turner Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 917.40 | 1.60 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 235.86 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 138 | 2011-04- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 8.80 | Late: | 0.00 | |
| Sewer: | 17.06 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 235.86 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |

To: Shirley Turner

138 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Esther Adams Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 190.40 | 0.50 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 218.08 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 139 | 2011-04- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 2.75 | Late: | 0.00 | |
| Sewer: | 5.33 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 218.08 | Fuel: | 0.00 | |
| Amou | unt: | Check | #: | |
| Date: | | | | |

To:

Esther Adams 139 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Tammie Bateman Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 199.10 | 5.70 | Lot Rent | 215.00 |
| | | | Water Bill | 31.35 |
| | | | Sewer Bill | 60.76 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | -31.33 |
| | | | Amount Due: | 275.78 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|--------|
| Acc | t. Num. | Due Da | te |
| | 14 | 2011-04 | -01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 31.35 | Late: | 0.00 |
| Sewer: | 60.76 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | -31.33 |
| Due: | 275.78 | Fuel: | 0.00 |
| Amou | unt: | Check | #: |
| Date: | | | |

To:

Tammie Bateman 14 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Barb Grimes Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 57.80 | 5.60 | Lot Rent | 210.00 |
| | | | Water Bill | 30.80 |
| | | | Sewer Bill | 59.70 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 300.50 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | e |
| • | 140 | 2011-04- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 30.80 | Late: | 0.00 |
| Sewer: | 59.70 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 300.50 | Fuel: | 0.00 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

To:

Barb Grimes 140 Brandywine Cr E Wintersville, OH 43953

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

Karen Hupp Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 507.60 | 2.20 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 245.55 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 141 | 2011-04- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 12.10 | Late: | 0.00 | |
| Sewer: | 23.45 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 245.55 | Fuel: | 0.00 | |
| | | | | |
| Amo | unt: | Check | #: | |
| Date: | | | | |

To: Karen Hupp

141 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Christine Poch Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 526.00 | 5.40 | Lot Rent | 210.00 |
| | | | Water Bill | 29.70 |
| | | | Sewer Bill | 57.56 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 277.52 |
| | | | Amount Due: | 574.78 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|--------|--|--|
| Acct. Num. Due Date | | | | | |
| 142 2011-04-01 | | | | | |
| Rent: | 210.00 | Vehicle: | 0.00 | | |
| Water: | 29.70 | Late: | 0.00 | | |
| Sewer: | 57.56 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | 277.52 | | |
| Due: | 574.78 | Fuel: | 0.00 | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

To: Christine Poch 142 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Simpson Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|-----------|
| 2011-03-10 | 242.00 | 1.80 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | -2761.26 |
| | | | Amount Due: | -2,522.17 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|------------|----------|----------|--|
| Ac | ct. Num. | Due D | ate | |
| | 143 | 2011-0 | 4-01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 9.90 | Late: | 0.00 | |
| Sewer: | 19.19 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | -2761.26 | |
| Due: | -2,522.17 | Fuel: | 0.00 | |
| | | | | |
| Amount: Check #: | | | | |
| Date | : : | | | |

To: S. Simpson

143 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Robert Doolan Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| ount |
|--------|
| 235.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 380.00 |
| 15.00 |
| _ |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|-------------|
| Acc | ct. Num. | Due D | ate |
| | 144 | 2011-0 | 4-01 |
| Rent: | 235.00 | Vehicle: | 0.00 |
| Water: | 0.00 | Late: | 0.00 |
| Sewer: | 0.00 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 1880.00 |
| Due: | 2,115.00 | Fuel: | 0.00 |
| Amount: | | Chec | k <u>#:</u> |
| Date | : | | |

To:

Robert Doolan 144 Americana Cr E Winersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

R. C. Snyder Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-03-10 | 179.40 | 0.00 | Lot Rent | 210.00 |
| | | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 1464.00 |
| | | | Amount Due: | 1,674.00 |
| | | | | |

| Pay To: | Colonial | Heights | |
|-----------------|----------|----------|-------------|
| Acct. Num. | | Due D | ate |
| | 146 | 2011-04 | 4-01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 0.00 | Late: | 0.00 |
| Sewer: | 0.00 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 1464.00 |
| Due: | 1,674.00 | Fuel: | 0.00 |
| Amoun <u>t:</u> | | Chec | k <u>#:</u> |
| Date | : | | |

To:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Mildred Lloyd Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 47.80 | 0.50 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 218.08 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 148 | 2011-04- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 2.75 | Late: | 0.00 |
| Sewer: | 5.33 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 218.08 | Fuel: | 0.00 |
| Amount: | | Check | #: |
| Date: | | | |

To: Mildred Lloyd

148 Americana Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Keras

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 299.30 | 5.70 | Lot Rent | 210.00 |
| | | | Water Bill | 31.35 |
| | | | Sewer Bill | 60.76 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 321.60 |
| | | | Amount Due: | 623.71 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|-------------|
| Acc | t. Num. | Due Da | ate |
| | 149 | 2011-04 | -01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 31.35 | Late: | 0.00 |
| Sewer: | 60.76 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 321.60 |
| Due: | 623.71 | Fuel: | 0.00 |
| Amount: | | Check | (<u>#:</u> |
| Date | : | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

149 Americana Cr E Wintersville, OH 43953

To: S. Keras

V. Kirkpatrick

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 108.30 | 0.90 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 229.54 |
| | | | | |

| Pa | Pay To: Colonial Heights | | | | | |
|------------------|--------------------------|---------|----------|------|--|--|
| Acct. Num. | | Due Dat | te | | | |
| | | 15 | 2011-04- | 01 | | |
| Re | ent: | 215.00 | Vehicle: | 0.00 | | |
| Wa | ater: | 4.95 | Late: | 0.00 | | |
| Se | wer: | 9.59 | Lease: | 0.00 | | |
| Pe | t: | 0.00 | Admin: | 0.00 | | |
| Ex | tra: | 0.00 | Bal: | 0.00 | | |
| Dι | ıe: | 229.54 | Fuel: | 0.00 | | |
| | | | | | | |
| Amount: Check #: | | | | | | |

To:

V. Kirkpatrick 15 North Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Nancy Null Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 252.80 | 3.20 | Lot Rent | 200.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | -0.02 |
| | | | Amount Due: | 251.69 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|-------|--|--|
| Acct. Num. Due Date | | | | | |
| | 150 | 2011-04- | 01 | | |
| Rent: | 200.00 | Vehicle: | 0.00 | | |
| Water: | 17.60 | Late: | 0.00 | | |
| Sewer: | 34.11 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | -0.02 | | |
| Due: | 251.69 | Fuel: | 0.00 | | |
| | | | | | |
| Amount: | | Check | #: | | |
| Date: | | | | | |

Office 2 Ridge Road

To:

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Brenda Mamula Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 339.60 | 2.70 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | -0.56 |
| | | | Amount Due: | 253.07 |

| Pay To: | Colonial | Heights | |
|------------------|----------|----------|-------|
| Acc | t. Num. | Due Dat | e |
| - | 153 | 2011-04- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 14.85 | Late: | 0.00 |
| Sewer: | 28.78 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | -0.56 |
| Due: | 253.07 | Fuel: | 0.00 |
| Amount: Check #: | | | |
| Date: | | | |

To:

Brenda Mamula 153 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Tressler

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 820.10 | 2.00 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 242.32 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 154 | 2011-04- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 11.00 | Late: | 0.00 | |
| Sewer: | 21.32 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 242.32 | Fuel: | 0.00 | |
| | | | | |
| Amount: | | Check | #: | |
| Date | : | | | |

To: S. Tressler

154 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Tim Demos Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 371.90 | 6.60 | Lot Rent | 210.00 |
| | | | Water Bill | 36.30 |
| | | | Sewer Bill | 70.36 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | -0.31 |
| | | | Amount Due: | 316.35 |

| Pay To: | Colonial | Heights | |
|---------------|--------------|----------|-------|
| Acc | t. Num. | Due Dat | e |
| • | 155 | 2011-04- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | 36.30 | Late: | 0.00 |
| Sewer: | 70.36 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | -0.31 |
| Due: | 316.35 | Fuel: | 0.00 |
| Amou Date: | ın <u>t:</u> | Check | #: |
| Date. | | | |

To:

Tim Demos 155 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Amanda Moro Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 44.20 | 0.30 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | -8.02 |
| | | | Amount Due: | 206.83 |

| Pay 10: | Colonial | Heights | | |
|---------------------|----------|----------|-------|--|
| Acct. Num. Due Date | | | | |
| - | 159 | 2011-04- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water: | 1.65 | Late: | 0.00 | |
| Sewer: | 3.20 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | -8.02 | |
| Due: | 206.83 | Fuel: | 0.00 | |
| Amo Date | | Check | #: | |

To:

Amanda Moro 159 Concord Dr Winterville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Thompson Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 688.10 | 2.20 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 250.55 |
| | | | | |

Pay To: Colonial Heights

| Pay 10: | Colonial | neignis | |
|---------|----------|-----------|------|
| Acc | t. Num. | Due Dat | е |
| | 16 | 2011-04-0 | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 12.10 | Late: | 0.00 |
| Sewer: | 23.45 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 250.55 | Fuel: | 0.00 |
| Amo | unt: | Check | #: |

To:

J. Thompson 16 North Byron Dr Wintersville, OH 43953

Date: _____

(KEEP THIS PORTION FOR YOUR RECORDS)

James Lott Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 783.90 | 4.10 | Lot Rent | 310.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 376.26 |

| Pay 10: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| · | 161 | 2011-04- | 01 | |
| Rent: | 310.00 | Vehicle: | 0.00 | |
| Water: | 22.55 | Late: | 0.00 | |
| Sewer: | 43.71 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 376.26 | Fuel: | 0.00 | |
| | | | | |
| Amount: Check #: | | | | |

To: James Lott 161 Concord Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Mike Berdine Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|----------|
| 2011-03-10 | 0.00 | 0.00 | Lot Rent | 500.00 |
| | | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 534.00 |
| | | | Amount Due: | 1,034.00 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|----------|----------|-----------|--|
| Acct. Num. Due Date | | | | |
| | 162 | 2011-04 | -01 | |
| Rent: | 500.00 | Vehicle: | 0.00 | |
| Water: | 0.00 | Late: | 0.00 | |
| Sewer: | 0.00 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 534.00 | |
| Due: | 1,034.00 | Fuel: | 0.00 | |
| | | | | |
| Amount: Check #: | | | <u>#:</u> | |
| Date: | | | | |

To: Mike Berdine 143 Canton Rd Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

F. Cunningham J Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 271.00 | 6.40 | Lot Rent | 215.00 |
| | | | Water Bill | 35.20 |
| | | | Sewer Bill | 68.22 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 318.42 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|---|----------------|----------|--|--|
| Acct. Num. Due Date | | | | |
| 17 | | 2011-04- | 01 | |
| Rent: Water: Sewer: Pet: Extra: Due: | 35.20 68.22 | | 0.00 0.00 0.00 0.00 0.00 0.00 | |
| Amoun <u>t:</u> Check <u>#:</u> Date: | | | | |

To:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Donna Kugler Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 130.50 | 1.80 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 244.09 |

| Pay To: | Colonial | Heights | |
|---------------|--------------|----------|------|
| Acct | t. Num. | Due Dat | e |
| | 18 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 9.90 | Late: | 0.00 |
| Sewer: | 19.19 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 244.09 | Fuel: | 0.00 |
| Amou Date: | ın <u>t:</u> | Check | #: |
| Date. | | | |

To:

Donna Kugler 18 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Dameron Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 79.40 | 1.80 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.01 |
| | | | Amount Due: | 244.10 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 20 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | | Late: | 0.00 | |
| Sewer: | 19.19 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.01 | |
| Due: | 244.10 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

A. Dameron 20 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Kenneth Combs Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 677.50 | 3.20 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 25.51 |
| | | | Amount Due: | 292.22 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|-------|--|
| Acct. Num. Due Date | | | | |
| | 21 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 17.60 | Late: | 0.00 | |
| Sewer: | 34.11 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 25.51 | |
| Due: | 292.22 | Fuel: | 0.00 | |
| | | | | |
| Amount: | | Check | #: | |
| Date: | | | | |

To:

Kenneth Combs 21 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Marie Boyles Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 875.70 | 2.70 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 258.63 |

| Pay To: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 22 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 14.85 | Late: | 0.00 |
| Sewer: | 28.78 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 258.63 | Fuel: | 0.00 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

To:

Marie Boyles 22 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Harding

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 544.60 | 3.50 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 271.56 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 23 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 19.25 | Late: | 0.00 |
| Sewer: | 37.31 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 271.56 | Fuel: | 0.00 |
| Amou | unt: | Check | #: |
| Date: | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

Myrna McCoy Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 133.20 | 3.80 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 276.41 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|-----------|------|
| Acc | t. Num. | Due Dat | е |
| | 24 | 2011-04-0 | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 20.90 | Late: | 0.00 |
| Sewer: | 40.51 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 276.41 | Fuel: | 0.00 |
| Amou | unt: | Check: | #: |
| Date: | | | |

To:

Myrna McCoy 24 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Bill Gump

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Meter | Usage | Items | Amount |
|--------|-------|------------------|---|
| 792.50 | 3.00 | Lot Rent | 215.00 |
| | | 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 | 0.00 |
| | | Fuel Fee | 0.00 |
| | | Previous Balance | 0.00 |
| | | Amount Due: | 263.48 |
| | | | 792.50 3.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Fuel Fee Previous Balance |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 26 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 16.50 | Late: | 0.00 |
| Sewer: | 31.98 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 263.48 | Fuel: | 0.00 |
| Amou | ınt: | Check | #: |
| Date: | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Marlyn Neely Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 83.10 | 1.40 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 237.62 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 27 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 7.70 | Late: | 0.00 | |
| Sewer: | 14.92 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 237.62 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Marlyn Neely 27 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Vicki Marcy Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 234.00 | 2.50 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 63.57 |
| | | | Amount Due: | 318.97 |

| Pay To: | Colonial | Heights | |
|---------|--------------|----------|-------|
| Acc | t. Num. | Due Da | te |
| | 28 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 13.75 | Late: | 0.00 |
| Sewer: | 26.65 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 63.57 |
| Due: | 318.97 | Fuel: | 0.00 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

To: Vicki Marcy 28 N. Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Humphreys Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 265.60 | 7.10 | Lot Rent | 240.00 |
| | | | Water Bill | 39.05 |
| | | | Sewer Bill | 75.69 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 398.61 |
| | | | Amount Due: | 753.35 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|------------|--------|--|
| Acct | t. Num. | Due Da | ate | |
| | 29 | 2011-04-01 | | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 39.05 | Late: | 0.00 | |
| Sewer: | 75.69 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 398.61 | |
| Due: | 753.35 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date: | | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To:

M. Humphreys 29 North Byron Dr Wintersville, OH 43953

C. Cook Jr. Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 161.40 | 2.60 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 257.02 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 30 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 14.30 | Late: | 0.00 | |
| Sewer: | 27.72 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 257.02 | Fuel: | 0.00 | |
| | | | | |
| Amount: Cl | | Check | #: | |
| Date: | | | | |

To:

C. Cook Jr. 30 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Gary Hritz

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 293.80 | 1.60 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 240.86 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 31 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 8.80 | Late: | 0.00 |
| Sewer: | 17.06 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 240.86 | Fuel: | 0.00 |
| Amou Date: | | Check | #: |
| Date. | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

Ken Clark

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 153.80 | 2.50 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 255.40 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|---|----------------|--------------------------|--|--|
| Acct. Num. Due Date | | | | |
| 32 | | 2011-04- | 01 | |
| Rent: Water: Sewer: Pet: Extra: Due: | 13.75 26.65 | Lease: Admin: Bal: | 0.00 0.00 0.00 0.00 0.00 0.00 | |
| Amo | | Check | #: | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Robin Locascio Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-03-10 | 439.70 | 3.20 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 1941.52 |
| | | | Amount Due: | 2,208.23 |
| | | | | |

| Pay To: | Colonial | Heights | |
|------------------|----------|----------|---------|
| Acc | ct. Num. | Due D | ate |
| | 33 | 2011-04 | 4-01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 17.60 | Late: | 0.00 |
| Sewer: | 34.11 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 1941.52 |
| Due: | 2,208.23 | Fuel: | 0.00 |
| Amount: Check #: | | | |
| Date | : | | |

To:

Robin Locascio 33 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Lamp

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 329.10 | 1.20 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 234.39 |
| | | | | |

| Pay 10: | Pay 10: Colonial Heights | | | | |
|---------------------|--------------------------|-------------------|------|--|--|
| Acct. Num. Due Date | | | | | |
| | 34 | 2011-04- | 01 | | |
| Rent: Water: | | Vehicle: Late: | 0.00 | | |
| Sewer: Pet: | 12.79 | Lease: Admin: | 0.00 | | |
| Extra: Due: | 0.00 234.39 | | 0.00 | | |
| Due. | 254.55 | i uci. | 0.00 | | |
| Amount: Check #: | | | | | |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Robert Gooch Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 872.20 | 3.20 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 266.71 |
| | | | | |

| Pay To: | Colonial | Heights | |
|------------------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 35 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 17.60 | Late: | 0.00 |
| Sewer: | 34.11 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 266.71 | Fuel: | 0.00 |
| | | | |
| Amount: Check #: | | | |
| Date | : | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To:

Robert Gooch 35 North Byron Dr Wintersville, OH 43953

R. Bartholomew Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 350.40 | 2.10 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 248.94 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 36 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 11.55 | Late: | 0.00 | |
| Sewer: | 22.39 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 248.94 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

R. Bartholomew 36 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Elaine Calabria Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 385.30 | 3.00 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 263.48 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 37 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 16.50 | Late: | 0.00 |
| Sewer: | 31.98 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 263.48 | Fuel: | 0.00 |
| Amou | unt: | Check | #: |
| Date: | | | |

To: Elaine Calabria 154 W. Main St

St. Clairsville, OH 43950

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

Jeff Paice

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 545.70 | 1.50 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 239.24 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|------|--|--|
| Acct. Num. Due Date | | | | | |
| | 38 | 2011-04- | 01 | | |
| Rent: | 215.00 | Vehicle: | 0.00 | | |
| Water: | 8.25 | Late: | 0.00 | | |
| Sewer: | 15.99 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | 0.00 | | |
| Due: | 239.24 | Fuel: | 0.00 | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

Jeff Paice

To:

38 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Andria Spencer Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 508.90 | 2.30 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | -0.18 |
| | | | Amount Due: | 251.99 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|-------|
| Acc | t. Num. | Due Dat | e |
| | 39 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 12.65 | Late: | 0.00 |
| Sewer: | 24.52 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | -0.18 |
| Due: | 251.99 | Fuel: | 0.00 |
| Amoı | unt: | Check | #: |
| Date: | | | |

To:

Andria Spencer 39 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Bonnie Talbott Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 356.20 | 5.30 | Lot Rent | 240.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 325.65 |

| Pay Io: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 40 | 2011-04- | 01 |
| Rent: | 240.00 | Vehicle: | 0.00 |
| Water: | 29.15 | Late: | 0.00 |
| Sewer: | 56.50 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 325.65 | Fuel: | 0.00 |
| Amou | unt: | Check | #: |
| Date: | | | |

To:

Bonnie Talbott 40 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Knox

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 453.10 | 2.30 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 252.17 |
| | | | | |

Pay To: Colonial Heights

| ay 10. Colonial Heights | | | | |
|-------------------------|--------|-------------------|------|--|
| Acct. Num. Due Date | | | | |
| | 41 | 2011-04- | 01 | |
| Rent: Water: | | Vehicle: Late: | 0.00 | |
| Sewer: | 24.52 | Lease: Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 252.17 | Fuel: | 0.00 | |
| | | | | |
| Amount: Check #: | | | | |

To: J. Knox 41 North Byron Dr Wintersville, OH 43953

Date: ____

(KEEP THIS PORTION FOR YOUR RECORDS)

Irene Brown Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 681.00 | 3.20 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 266.71 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|-----------|------|
| Acc | t. Num. | Due Dat | е |
| | 42 | 2011-04-0 | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 17.60 | Late: | 0.00 |
| Sewer: | 34.11 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 266.71 | Fuel: | 0.00 |
| Amo | unt: | Check | #: |

To:

Irene Brown 42 North Byron Ave Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Weatherhead Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|---------|
| 2011-03-10 | 258.80 | 1.30 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | -238.89 |
| | | | Amount Due: | -2.88 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|---------|--|--|
| Acct. Num. Due Date | | | | | |
| 43 | | 2011-04 | 1-01 | | |
| Rent: | 215.00 | Vehicle: | 0.00 | | |
| Water: | 7.15 | Late: | 0.00 | | |
| Sewer: | 13.86 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | -238.89 | | |
| Due: | -2.88 | Fuel: | 0.00 | | |
| Amount: | | Checl | k #: | | |
| Date: | | | | | |

To:

M. Weatherhead 43 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Cindy Spencer Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 358.40 | 2.40 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 253.78 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 44 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 13.20 | Late: | 0.00 | |
| Sewer: | 25.58 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 253.78 | Fuel: | 0.00 | |
| Amount: Check #: | | #: | | |
| Date. | | | | |

To:

Cindy Spencer 44 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Feaguson Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 522.90 | 0.20 | Lot Rent | 240.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 275.50 |
| | | | Amount Due: | 518.73 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|-------------|--|
| Acc | t. Num. | Due Da | ate | |
| | 45 | 2011-04 | -01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 1.10 | Late: | 0.00 | |
| Sewer: | 2.13 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 275.50 | |
| Due: | 518.73 | Fuel: | 0.00 | |
| Amount: Date: | | Check | ς <u>#:</u> | |

To:

R. Feaguson 45 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Kaiserling Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 333.00 | 0.70 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 226.31 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 46 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 3.85 | Late: | 0.00 |
| Sewer: | 7.46 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 226.31 | Fuel: | 0.00 |
| Amount: | | Check | #: |
| Date: | | | |

To: K. Kaiserling

46 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Yakubowski

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 218.50 | 3.90 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 278.02 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 47 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 21.45 | Late: | 0.00 |
| Sewer: | 41.57 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 278.02 | Fuel: | 0.00 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

A. Yakubowski 47 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Karen Nichols Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 265.80 | 0.70 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 226.31 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | е | |
| | 48 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 3.85 | Late: | 0.00 | |
| Sewer: | 7.46 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 226.31 | Fuel: | 0.00 | |
| Amount: Check #: | | | #: | |
| Date: | | | | |

To:

Karen Nichols 48 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Andrew Hoberek Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 147.70 | 6.90 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 326.50 |
| | | | | |

Pay To: Colonial Heights

| Pay 10: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 49 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 37.95 | Late: | 0.00 | |
| Sewer: | 73.55 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 326.50 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Andrew Hoberek 49 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

H. Ciafardoni

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 63.90 | 0.60 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 224.70 |
| | | | | |

Pay To: Colonial Heights

| Pay 10: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acct | t. Num. | Due Dat | | |
| | 50 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 3.30 | Late: | 0.00 | |
| Sewer: | 6.40 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 224.70 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

H. Ciafardoni 50 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Ernie Tamburro Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 594.70 | 2.50 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | -0.02 |
| | | | Amount Due: | 255.38 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|-------|--|
| Acct. Num. Due Date | | | | |
| | 51 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 13.75 | Late: | 0.00 | |
| Sewer: | 26.65 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | -0.02 | |
| Due: | 255.38 | Fuel: | 0.00 | |
| | | | | |
| Amount: | | Check | #: | |
| Date: | | | | |

To:

Frnie Tamburro 51 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Harry Ensell Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-03-10 | 388.10 | 5.80 | Lot Rent | 215.00 |
| | | | Water Bill | 31.90 |
| | | | Sewer Bill | 61.83 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | -1083.50 |
| | | | Amount Due: | -774.77 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|----------|--|
| Acc | t. Num. | Due D | ate | |
| 52 | | 2011-04 | 4-01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 31.90 | Late: | 0.00 | |
| Sewer: | 61.83 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | -1083.50 | |
| Due: | -774.77 | Fuel: | 0.00 | |
| Amount: | | Chec | k_#: | |
| Date: | | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Jamesina Starr Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 353.20 | 1.60 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 240.86 |

Pay To: Colonial Heights

| Pay 10: Colonial Heights | | | | |
|--------------------------|----------|----------|------|--|
| Ac | ct. Num. | Due Dat | te | |
| | 53 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 8.80 | Late: | 0.00 | |
| Sewer: | 17.06 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 240.86 | Fuel: | 0.00 | |
| | | | | |
| Am | ount: | Check | #: | |

To:

Jamesina Starr 53 South Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Lewis Slade Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 2.30 | 0.20 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 218.23 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 54 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 1.10 | Late: | 0.00 |
| Sewer: | 2.13 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 218.23 | Fuel: | 0.00 |
| Amo | | Check | #: |
| Date: | | | |

To: Lewis Slade

284 Marcoline Dr Home, PA 15747

(KEEP THIS PORTION FOR YOUR RECORDS)

Frank Crownover Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 246.30 | 0.20 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 218.23 |
| | | | | |

| Pay 10: | Colonial | Heights | |
|---------------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 55 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 1.10 | Late: | 0.00 |
| Sewer: | 2.13 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 218.23 | Fuel: | 0.00 |
| Amou Date: | | Check | #: |
| Date. | | | |

To:

Frank Crownover 1173 Wilson Ave Kittanning, PA 16201

(KEEP THIS PORTION FOR YOUR RECORDS)

Denise Tice Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-03-10 | 273.90 | 3.00 | Lot Rent | 240.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 978.96 |
| | | | Amount Due: | 1,267.44 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|--------------|----------|-------------|
| Acc | ct. Num. | Due Da | ate |
| | 56 | 2011-04 | -01 |
| Rent: | 240.00 | Vehicle: | 0.00 |
| Water: | 16.50 | Late: | 0.00 |
| Sewer: | 31.98 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 978.96 |
| Due: | 1,267.44 | Fuel: | 0.00 |
| Amo | un <u>t:</u> | Check | κ <u>#:</u> |
| Date | : | | |

To:

Denise Tice 56 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Patty Simeraro Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 45.70 | 0.90 | Lot Rent | 240.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 391.40 |
| | | | Amount Due: | 645.94 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|----------------|-------------------|----------------|--|
| Acct. Num. Due Date | | | | |
| | 57 | 2011-04 | -01 | |
| Rent: Water: | 240.00 4 95 | Vehicle: Late: | 0.00 | |
| Sewer: Pet: | | Lease: | 0.00 | |
| Extra: Due: | 0.00 645.94 | Bal: Fuel: | 391.40 0.00 | |
| Amount: Check #: | | | | |

To:

Patty Simeraro 57 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Jerry Sousa Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 468.30 | 0.50 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 223.08 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 59 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 2.75 | Late: | 0.00 | |
| Sewer: | 5.33 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 223.08 | Fuel: | 0.00 | |
| | | | | |
| Amou | ın <u>t:</u> | Check | #: | |
| Date: | | | | |

To:

Jerry Sousa 59 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Pat Sheftick Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-03-10 | 775.00 | 0.00 | Lot Rent | 240.00 |
| | | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 1915.00 |
| | | | Amount Due: | 2,155.00 |

| Pay To: Colonial Heights | | | | |
|--------------------------|----------|----------|-------------|--|
| Ac | ct. Num. | Due D | ate | |
| | 60 | 2011-0 | 4-01 | |
| Rent: | 240.00 | Vehicle: | 0.00 | |
| Water: | 0.00 | Late: | 0.00 | |
| Sewer: | 0.00 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 1915.00 | |
| Due: | 2,155.00 | Fuel: | 0.00 | |
| Amo Date | | Chec | k <u>#:</u> | |

To: Pat Sheftick

60 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Sue Clendening Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 240.90 | 1.90 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 10.00 |
| | | | Amount Due: | 255.70 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|-----------------------------------|------------------------|------------------|------------------------------|--|
| Acct. Num. Due Date | | | | |
| 61 | | 2011-04- | 01 | |
| Rent: Water: Sewer: Pet: | 10.45 20.25 0.00 | Lease: Admin: | 0.00 0.00 0.00 0.00 | |
| Extra: Due: | 0.00 255.70 unt: | Bal: Fuel: Check | 10.00 0.00 #: | |
| Date: | | | | |

Sue Clendening 61 North Brenda Dr Wintersville, OH 43953

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Mike Crawford Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 1.50 | 0.10 | Lot Rent | 215.00 |
| | | | Water Bill | 0.55 |
| | | | Sewer Bill | 1.07 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 216.62 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 62 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 0.55 | Late: | 0.00 | |
| Sewer: | 1.07 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 216.62 | Fuel: | 0.00 | |
| | | | | |
| Amou | | Check | #: | |
| Date: | | | | |

To:

Mike Crawford 146 N. Jefferson St Kittanning, PA 16201

(KEEP THIS PORTION FOR YOUR RECORDS)

Chandra Petrella Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Meter | Usage | Items | Amount |
|--------|-------|------------------|---|
| 349.70 | 1.40 | Lot Rent | 215.00 |
| | | 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 | 0.00 |
| | | Fuel Fee | 0.00 |
| | | Previous Balance | 0.00 |
| | | Amount Due: | 237.62 |
| | | | 349.70 1.40 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Fuel Fee Previous Balance |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 63 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 7.70 | Late: | 0.00 | |
| Sewer: | 14.92 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 237.62 | Fuel: | 0.00 | |
| | | | | |
| Amou | ınt: | Check | #: | |
| Date: | | | | |

To:

Chandra Petrella 63 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Oiler

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 168.80 | 2.70 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 258.63 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 64 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 14.85 | Late: | 0.00 | |
| Sewer: | 28.78 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 258.63 | Fuel: | 0.00 | |
| | | | | |
| Amou | ınt: | Check | #: | |
| Date: | | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

W. Peterson

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 180.00 | 1.00 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 231.16 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 65 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 5.50 | Late: | 0.00 | |
| Sewer: | 10.66 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 231.16 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

W. Peterson 65 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Shirley Sarap Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 398.20 | 1.70 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 242.47 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|---------------------------|---------|-----------------------------|----------------------|--|
| Acc | t. Num. | Due Dat | e | |
| | 66 | 2011-04- | 01 | |
| Rent: Water: Sewer: | 9.35 | Vehicle: Late: Lease: | 0.00 0.00 0.00 | |
| Pet: Extra: Due: | | Admin: Bal: | 0.00 0.00 0.00 | |
| Amoi Date: | | Check | #: | |

To:

Shirley Sarap 66 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Michael Doolan Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 143.00 | 1.90 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 281.20 |
| | | | Amount Due: | 526.90 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|--------------|----------|-------------|
| Acc | t. Num. | Due Da | ate |
| | 67 | 2011-04 | -01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 10.45 | Late: | 0.00 |
| Sewer: | 20.25 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 281.20 |
| Due: | 526.90 | Fuel: | 0.00 |
| Amou | ın <u>t:</u> | Check | κ <u>#:</u> |
| Date: | | | |

To: Michael Doolan

67 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

W & B Roberts Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 557.70 | 3.80 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 276.41 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|-----------|------|
| Acc | t. Num. | Due Dat | е |
| | 68 | 2011-04-0 | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 20.90 | Late: | 0.00 |
| Sewer: | 40.51 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 276.41 | Fuel: | 0.00 |
| Amou | ınt: | Check: | #: |
| Date: | | | |

To:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Moffatt

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 448.90 | 2.70 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 258.63 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|------|--|--|
| Acct. Num. Due Date | | | | | |
| | 69 | 2011-04- | 01 | | |
| Rent: | 215.00 | Vehicle: | 0.00 | | |
| Water: | 14.85 | Late: | 0.00 | | |
| Sewer: | 28.78 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | 0.00 | | |
| Due: | 258.63 | Fuel: | 0.00 | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

To:

R. Moffatt 69 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Robin Maragos Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 571.40 | 2.10 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 287.67 |
| | | | Amount Due: | 536.61 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|-------------|
| Acc | t. Num. | Due Da | ate |
| | 70 | 2011-04 | -01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 11.55 | Late: | 0.00 |
| Sewer: | 22.39 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 287.67 |
| Due: | 536.61 | Fuel: | 0.00 |
| Amou | ınt: | Check | ς <u>#:</u> |
| Date: | | | |

To:

Robin Maragos 70 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Brad Fair

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 69.40 | 1.10 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 232.78 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 71 | 2011-04- | 01 | |
| Rent: | | Vehicle: | 0.00 | |
| Water: | 6.05 | Late: | 0.00 | |
| Sewer: | 11.73 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 232.78 | Fuel: | 0.00 | |
| | | | | |
| Amount: | | Check | #: | |
| Date: | | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

71 North Brenda Dr Wintersville, OH 43953

To: **Brad Fair**

Earl Givens Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 452.00 | 1.80 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 244.09 |

| Colonial | Heights | |
|--------------|---|---|
| t. Num. | Due Dat | e |
| 72 | 2011-04- | 01 |
| 215.00 | Vehicle: | 0.00 |
| 9.90 | Late: | 0.00 |
| 19.19 | Lease: | 0.00 |
| 0.00 | Admin: | 0.00 |
| 0.00 | Bal: | 0.00 |
| 244.09 | Fuel: | 0.00 |
| un <u>t:</u> | Check | #: |
| | 215.00 9.90 19.19 0.00 0.00 244.09 | 72 2011-04-0 215.00 Vehicle: 9.90 Late: 19.19 Lease: 0.00 Admin: 0.00 Bal: 244.09 Fuel: unt: Check |

To:

Earl Givens 72 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Rod Torrance Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 440.80 | 2.60 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 257.02 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 74 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 14.30 | Late: | 0.00 |
| Sewer: | 27.72 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 257.02 | Fuel: | 0.00 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

To:

Rod Torrance 74 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Chipps

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 438.80 | 1.80 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 344.77 |
| | | | Amount Due: | 588.86 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|---|--------|--|--|--|
| Acct. Num. Due Date | | | | |
| | 75 | 2011-04 | -01 | |
| Rent: Water: Sewer: Pet: Extra: Due: | 9.90 | Vehicle: Late: Lease: Admin: Bal: Fuel: | 0.00 0.00 0.00 0.00 344.77 0.00 | |
| Due. | 300.00 | i uci. | 0.00 | |
| Amoun <u>t:</u> Check <u>#:</u> Date: | | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Pat Wellington Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 561.90 | 1.60 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 240.86 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 76 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 8.80 | Late: | 0.00 | |
| Sewer: | 17.06 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 240.86 | Fuel: | 0.00 | |
| Amou Date: | ın <u>t:</u> | Check | #: | |
| Date. | | | | |

To:

Pat Wellington 76 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Tom Rogers Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 514.70 | 2.10 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 248.94 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 77 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 11.55 | Late: | 0.00 |
| Sewer: | 22.39 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 248.94 | Fuel: | 0.00 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

To:

Tom Rogers 77 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Larry Nixon Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 546.60 | 1.10 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 232.78 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 78 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 6.05 | Late: | 0.00 | |
| Sewer: | 11.73 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 232.78 | Fuel: | 0.00 | |
| Amoi Date: | | 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: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 130.80 | 3.40 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 346.14 |
| | | | Amount Due: | 616.08 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|------------|--------|--|
| Acct. Num. Due Date | | | | |
| | 79 | 2011-04-01 | | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 18.70 | Late: | 0.00 | |
| Sewer: | 36.24 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 346.14 | |
| Due: | 616.08 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

T. Prolago 79 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Olive Linn

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 353.70 | 1.30 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 236.01 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|-----------|----------|------|--|
| A | cct. Num. | Due Da | te | |
| | 80 | 2011-04 | -01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 7.15 | Late: | 0.00 | |
| Sewer | : 13.86 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 236.01 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| _ | | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Lloyd Young Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 777.10 | 1.90 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 245.70 |
| | | | | |

| Pay To: | Colonial | Heights | |
|------------------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 81 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 10.45 | Late: | 0.00 |
| Sewer: | 20.25 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 245.70 | Fuel: | 0.00 |
| Amount: Check #: | | | |
| Date: | | | |

To:

Lloyd Young 81 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Wm. Needham Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 398.50 | 1.70 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 242.47 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | е | |
| | 82 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 9.35 | Late: | 0.00 | |
| Sewer: | 18.12 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 242.47 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Wm. Needham 82 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Michell Minto Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 276.10 | 3.20 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 266.71 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|-----------|------|
| Acc | t. Num. | Due Dat | е |
| | 83 | 2011-04-0 | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 17.60 | Late: | 0.00 |
| Sewer: | 34.11 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 266.71 | Fuel: | 0.00 |
| Amou | ınt: | Check: | #: |
| Date: | | | |

To:

Michell Minto 83 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Shook

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 297.40 | 3.20 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 266.71 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 84 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 17.60 | Late: | 0.00 |
| Sewer: | 34.11 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 266.71 | Fuel: | 0.00 |
| Amo | un <u>t:</u> | Check | #: |
| Date | : | | |

To: S. Shook

84 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Ruth Paluch Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 369.40 | 2.50 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 255.40 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 85 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 13.75 | Late: | 0.00 |
| Sewer: | 26.65 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 255.40 | Fuel: | 0.00 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

To:

Ruth Paluch 85 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

N. Kilpatrick

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 18.20 | 0.70 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 226.31 |

| Pay To: | Colonial | Heights | |
|---------------|--------------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 86 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 3.85 | Late: | 0.00 |
| Sewer: | 7.46 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 226.31 | Fuel: | 0.00 |
| Amou Date: | ın <u>t:</u> | Check | #: |
| Date. | | | |

To:

N. Kilpatrick 86 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Edgar Van Horn Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 225.70 | 1.80 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 244.09 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 87 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 9.90 | Late: | 0.00 |
| Sewer: | 19.19 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 244.09 | Fuel: | 0.00 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

Edgar Van Horn 3507 Carson Dr Woodrigde, VA 22193

(KEEP THIS PORTION FOR YOUR RECORDS)

Wayne Lowry Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 780.20 | 1.20 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 234.39 |

| Pay To: | Colonial | Heights | |
|---------------|--------------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 88 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 6.60 | Late: | 0.00 |
| Sewer: | 12.79 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 234.39 | Fuel: | 0.00 |
| Amou Date: | ın <u>t:</u> | Check | #: |
| Dute. | | | |

To:

Wayne Lowry 88 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Mary Jane Hood Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 891.10 | 6.10 | Lot Rent | 215.00 |
| | | | Water Bill | 33.55 |
| | | | Sewer Bill | 65.03 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 313.58 |

| Pay 10: | Colonial | Heights | |
|---------|----------|-----------|------|
| Acc | t. Num. | Due Dat | е |
| | 89 | 2011-04-0 | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 33.55 | Late: | 0.00 |
| Sewer: | 65.03 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 313.58 | Fuel: | 0.00 |
| Amo | unt: | Check | #: |

To:

Mary Jane Hood 89 South Byron Dr Wintersville, OH 43953

Date: _____

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Rodgers Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 101.40 | 1.50 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 239.24 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 90 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 8.25 | Late: | 0.00 |
| Sewer: | 15.99 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 239.24 | Fuel: | 0.00 |
| Amou | unt: | Check | #: |
| Date: | | | |

To:

M. Rodgers 90 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

E. Conn

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-03-10 | 90.30 | 1.60 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 240.86 |
| | | | | |

Pay To: Colonial Heights

| ray 10. Colonial neights | | | | |
|--------------------------|--------|-------------------|------|--|
| Acct. Num. Due Date | | | | |
| - | 91 | 2011-04- | 01 | |
| Rent: Water: | | Vehicle: Late: | 0.00 | |
| Sewer: | | Lease: | 0.00 | |
| Pet: | | Admin: | 0.00 | |
| Extra: | | Bal: | 0.00 | |
| Due: | 240.86 | Fuel: | 0.00 | |
| | | | | |
| Amount: Check #: | | | | |

To: E. Conn 91 South Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Debra Smith Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 405.20 | 2.10 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 248.94 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 92 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 11.55 | Late: | 0.00 |
| Sewer: | 22.39 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 248.94 | Fuel: | 0.00 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

To:

Debra Smith 92 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Suzann Hayes Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 480.70 | 1.40 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 237.62 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|-----------------|--------------|--|--|
| Acct. Num. Due Date | | | | | |
| | 93 | 2011-04- | 01 | | |
| Rent: | | Vehicle: | 0.00 | | |
| Water: Sewer: | | Late: Lease: | 0.00 | | |
| Pet: Extra: | 0.00 | Admin: | 0.00 | | |
| Due: | 237.62 | | 0.00 0.00 | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

To:

Suzann Hayes 93 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Terry Dilley Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 259.70 | 1.70 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 242.47 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 94 | 2011-04- | 01 |
| Rent: | 215.00 | Vehicle: | 0.00 |
| Water: | 9.35 | Late: | 0.00 |
| Sewer: | 18.12 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 0.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 242.47 | Fuel: | 0.00 |
| Amou | unt: | Check | #: |
| Date: | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Max Cook

Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 331.70 | 1.90 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 245.70 |
| | | | | |

Pay To: Colonial Heights

| Pay 10: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 95 | 2011-04- | 01 | |
| Rent: | 215.00 | Vehicle: | 0.00 | |
| Water: | 10.45 | | 0.00 | |
| Sewer: | 20.25 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 245.70 | Fuel: | 0.00 | |
| | | | | |
| Amount: Check #: | | | | |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Brock Fuller Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 175.80 | 3.40 | Lot Rent | 240.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 676.17 |
| | | | Amount Due: | 971.11 |
| | | | | |

| Colonial | Heights | |
|--------------|--|--|
| . Num. | Due Da | ate |
| 96 | 2011-04 | -01 |
| 240.00 | Vehicle: | 0.00 |
| 18.70 | Late: | 0.00 |
| 36.24 | Lease: | 0.00 |
| 0.00 | Admin: | 0.00 |
| 0.00 | Bal: | 676.17 |
| 971.11 | Fuel: | 0.00 |
| ın <u>t:</u> | Check | κ <u>#:</u> |
| | 240.00 18.70 36.24 0.00 0.00 | 240.00 Vehicle: 18.70 Late: 36.24 Lease: 0.00 Admin: 0.00 Bal: 971.11 Fuel: |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: **Brock Fuller** 96 South Byron Dr Wintersville, OH 43953

Joyce Harden Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 388.40 | 1.80 | Lot Rent | 215.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 244.09 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|-------------------|------|--|
| Acct. Num. Due Date | | | | |
| | 97 | 2011-04- | 01 | |
| Rent: Water: | | Vehicle: Late: | 0.00 | |
| Sewer: | 19.19 | Lease: Admin: | 0.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 244.09 | Fuel: | 0.00 | |
| Amount: Check #: | | | | |

To:

Joyce Harden 97 South Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Shane McClure Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 715.90 | 3.10 | Lot Rent | 210.00 |
| | | | 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 | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 298.83 |
| | | | Amount Due: | 558.93 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|------------|----------|------------|--|--|
| Acc | Acct. Num. | | ate | | |
| | 98 | 2011-04 | -01 | | |
| Rent: | 210.00 | Vehicle: | 0.00 | | |
| Water: | 17.05 | Late: | 0.00 | | |
| Sewer: | 33.05 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | 298.83 | | |
| Due: | 558.93 | Fuel: | 0.00 | | |
| Amount: | | Check | (#: | | |
| Date: | | | | | |

To:

Shane McClure 98 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Carol Boyer Bill Date: 2011-03-21 Due Date: 2011-04-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-03-10 | 334.20 | 0.00 | Lot Rent | 210.00 |
| | | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 0.00 |
| | | | Fuel Fee | 0.00 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 210.00 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|------------|------|--|--|
| Acct. Num. | | Due Date | | | |
| | 99 | 2011-04-01 | | | |
| Rent: | 210.00 | Vehicle: | 0.00 | | |
| Water: | 0.00 | Late: | 0.00 | | |
| Sewer: | 0.00 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 0.00 | | |
| Extra: | 0.00 | Bal: | 0.00 | | |
| Due: | 210.00 | Fuel: | 0.00 | | |
| Amount: | | Check | #: | | |

To: Carol Boyer 99 South Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)