

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

A. Neal  
Bill Date: 2012-05-21  
Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	84.00	4.00	Lot Rent	160.00
2012-04-10	80.00		Water Bill	16.88
			Sewer Bill	22.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	-0.71
			<b>Amount Due:</b>	<b>206.96</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
002	2012-06-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	16.88	<b>Late:</b>	0.00
<b>Sewer:</b>	22.72	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	-0.71
<b>Due:</b>	206.96	<b>Trash:</b>	5.32

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

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

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

Judy Gray  
Bill Date: 2012-05-21  
Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	54.00	2.00	Lot Rent	160.00
2012-04-10	52.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
004	2012-06-01

  

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

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

**To:**

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

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Watertower MHP

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

D. Johnson  
Bill Date: 2012-05-21  
Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	1.00	1.00	Lot Rent	160.00
2012-04-10	0.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	-0.37
			<b>Amount Due:</b>	<b>177.81</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
005	2012-06-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	-0.37
<b>Due:</b>	177.81	<b>Trash:</b>	5.32

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

**To:**

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

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

J. Reuter  
Bill Date: 2012-05-21  
Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	138.00	1.00	Lot Rent	160.00
2012-04-10	137.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	195.28
			<b>Amount Due:</b>	<b>373.46</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
006	2012-06-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	195.28
<b>Due:</b>	373.46	<b>Trash:</b>	5.32

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

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

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Watertower MHP

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

G. McNeely  
Bill Date: 2012-05-21  
Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	156.00	2.00	Lot Rent	160.00
2012-04-10	154.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
008	2012-06-01
<b>Rent:</b>	160.00
<b>Water:</b>	8.86
<b>Sewer:</b>	11.36
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	188.29
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	0.00
<b>Trash:</b>	5.32

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

**To:**

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

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Watertower MHP

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

R. Buck

Bill Date: 2012-05-21

Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	87.00	2.00	Lot Rent	160.00
2012-04-10	85.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
009	2012-06-01

  

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

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

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

T. Smith

Bill Date: 2012-05-21

Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	247.00	6.00	Lot Rent	160.00
2012-04-10	241.00		Water Bill	24.08
			Sewer Bill	34.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>226.23</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
010	2012-06-01

  

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

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 14 Lot 011  
Morristown, IN 46161

Chaney

Bill Date: 2012-05-21

Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	11.00	1.00	Lot Rent	160.00
2012-04-10	10.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>178.18</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
011	2012-06-01
<b>Rent:</b>	160.00
<b>Water:</b>	4.43
<b>Sewer:</b>	5.68
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	178.18
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	0.00
<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 14 Lot 012

Morristown, IN 46161

Dan Eoff

Bill Date: 2012-05-21

Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	237.00	5.00	Lot Rent	160.00
2012-04-10	232.00		Water Bill	20.48
			Sewer Bill	28.40
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>216.95</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
012	2012-06-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	20.48	<b>Late:</b>	0.00
<b>Sewer:</b>	28.40	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	216.95	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

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

Stan Copple  
Bill Date: 2012-05-21  
Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	129.00	3.00	Lot Rent	0.00
2012-04-10	126.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	0.00
			Trash	0.00
			Previous Balance	-12.90
			<b>Amount Due:</b>	<b>-12.90</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
014	2012-06-01

  

<b>Rent:</b>	0.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	0.00
<b>Extra:</b>	0.00	<b>Bal:</b>	-12.90
<b>Due:</b>	-12.90	<b>Trash:</b>	0.00

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

**To:**

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

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Watertower MHP

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

G. Burton

Bill Date: 2012-05-21

Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	57.00	1.00	Lot Rent	160.00
2012-04-10	56.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	110.65
			<b>Amount Due:</b>	<b>288.83</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
016	2012-06-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	110.65
<b>Due:</b>	288.83	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

J. Cummins

Bill Date: 2012-05-21

Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	47.00	1.00	Lot Rent	160.00
2012-04-10	46.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	297.87
			<b>Amount Due:</b>	<b>476.05</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
017	2012-06-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	297.87
<b>Due:</b>	476.05	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

Roland

Bill Date: 2012-05-21

Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	137.00	0.00	Lot Rent	160.00
2012-04-10	137.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	3042.60
			<b>Amount Due:</b>	<b>3,210.67</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
018	2012-06-01
<b>Rent:</b>	160.00
<b>Water:</b>	0.00
<b>Sewer:</b>	0.00
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	3,210.67
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	3042.60
<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

M. Gardner  
Bill Date: 2012-05-21  
Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	107.00	5.00	Lot Rent	160.00
2012-04-10	102.00		Water Bill	20.48
			Sewer Bill	28.40
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	150.00
			<b>Amount Due:</b>	<b>366.95</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
019	2012-06-01
<b>Rent:</b>	160.00
<b>Water:</b>	20.48
<b>Sewer:</b>	28.40
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	366.95
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	150.00
<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

K. Hallgarth  
Bill Date: 2012-05-21  
Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	98.00	2.00	Lot Rent	160.00
2012-04-10	96.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
022	2012-06-01

  

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

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 023

Morristown, IN 46161

H. Brown

Bill Date: 2012-05-21

Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	25.00	0.00	Lot Rent	160.00
2012-04-10	25.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
023	2012-06-01

  

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

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*



Watertower MHP

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

C. Bright  
Bill Date: 2012-05-21  
Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	291.00	4.00	Lot Rent	160.00
2012-04-10	287.00		Water Bill	16.88
			Sewer Bill	22.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	-0.32
			<b>Amount Due:</b>	<b>207.35</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
024	2012-06-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	16.88	<b>Late:</b>	0.00
<b>Sewer:</b>	22.72	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	-0.32
<b>Due:</b>	207.35	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

R. Buck

Bill Date: 2012-05-21

Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	33.00	0.00	Lot Rent	160.00
2012-04-10	33.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
025	2012-06-01

  

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

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

T. Smith

Bill Date: 2012-05-21

Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	247.00	5.00	Lot Rent	160.00
2012-04-10	242.00		Water Bill	20.48
			Sewer Bill	28.40
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	105.92
			<b>Amount Due:</b>	<b>322.87</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
028	2012-06-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	20.48	<b>Late:</b>	0.00
<b>Sewer:</b>	28.40	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	105.92
<b>Due:</b>	322.87	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

A. Coffey  
Bill Date: 2012-05-21  
Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	306.00	8.00	Lot Rent	160.00
2012-04-10	298.00		Water Bill	31.27
			Sewer Bill	45.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.02
			<b>Amount Due:</b>	<b>244.80</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
029	2012-06-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	31.27	<b>Late:</b>	0.00
<b>Sewer:</b>	45.44	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.02
<b>Due:</b>	244.80	<b>Trash:</b>	5.32

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

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

J. McDouggle  
Bill Date: 2012-05-21  
Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	74.00	1.00	Lot Rent	160.00
2012-04-10	73.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>178.18</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
031	2012-06-01

  

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

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 032

Morristown, IN 46161

C. Willey

Bill Date: 2012-05-21

Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	178.00	3.00	Lot Rent	160.00
2012-04-10	175.00		Water Bill	13.29
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	-0.30
			<b>Amount Due:</b>	<b>198.10</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
032	2012-06-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	13.29	<b>Late:</b>	0.00
<b>Sewer:</b>	17.04	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	-0.30
<b>Due:</b>	198.10	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

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

P. Goble

Bill Date: 2012-05-21

Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	204.00	3.00	Lot Rent	160.00
2012-04-10	201.00		Water Bill	13.29
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>198.40</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
033	2012-06-01

  

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

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

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Watertower MHP

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

M. Watson  
Bill Date: 2012-05-21  
Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	107.00	2.00	Lot Rent	160.00
2012-04-10	105.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
034	2012-06-01
<b>Rent:</b>	160.00
<b>Water:</b>	8.86
<b>Sewer:</b>	11.36
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	188.29
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	0.00
<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

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

S. McCubbins  
Bill Date: 2012-05-21  
Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	74.00	3.00	Lot Rent	160.00
2012-04-10	71.00		Water Bill	13.29
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	456.58
			<b>Amount Due:</b>	<b>654.98</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
035	2012-06-01
<b>Rent:</b>	160.00
<b>Water:</b>	13.29
<b>Sewer:</b>	17.04
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	654.98
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	456.58
<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 036

Morristown, IN 46161

B. Heck

Bill Date: 2012-05-21

Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	76.00	1.00	Lot Rent	160.00
2012-04-10	75.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>178.18</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
036	2012-06-01

  

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

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

W. Thompson  
Bill Date: 2012-05-21  
Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	118.00	2.00	Lot Rent	160.00
2012-04-10	116.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
037	2012-06-01

  

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

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

V. Roose

Bill Date: 2012-05-21

Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	258.00	6.00	Lot Rent	160.00
2012-04-10	252.00		Water Bill	24.08
			Sewer Bill	34.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	504.51
			<b>Amount Due:</b>	<b>730.74</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
038	2012-06-01
<b>Rent:</b>	160.00
<b>Water:</b>	24.08
<b>Sewer:</b>	34.08
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	730.74
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	504.51
<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

T. Roberts  
Bill Date: 2012-05-21  
Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	145.00	3.00	Lot Rent	160.00
2012-04-10	142.00		Water Bill	13.29
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	-0.20
			<b>Amount Due:</b>	<b>198.20</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
039	2012-06-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	13.29	<b>Late:</b>	0.00
<b>Sewer:</b>	17.04	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	-0.20
<b>Due:</b>	198.20	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

A. Storm

Bill Date: 2012-05-21

Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	15.00	0.00	Lot Rent	160.00
2012-04-10	15.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	341.12
			<b>Amount Due:</b>	<b>509.19</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
040	2012-06-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	341.12
<b>Due:</b>	509.19	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

J. Spiker

Bill Date: 2012-05-21

Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	92.00	6.00	Lot Rent	160.00
2012-04-10	86.00		Water Bill	24.08
			Sewer Bill	34.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	265.06
			<b>Amount Due:</b>	<b>491.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
041	2012-06-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	24.08	<b>Late:</b>	0.00
<b>Sewer:</b>	34.08	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	265.06
<b>Due:</b>	491.29	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

Terry Smith  
Bill Date: 2012-05-21  
Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	162.00	6.00	Lot Rent	160.00
2012-04-10	156.00		Water Bill	24.08
			Sewer Bill	34.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>226.23</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
042	2012-06-01

  

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

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

**To:**

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

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Watertower MHP

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

B. Scottfield

Bill Date: 2012-05-21

Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	146.00	2.00	Lot Rent	160.00
2012-04-10	144.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
043	2012-06-01

  

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

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

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Watertower MHP  
340 East North Street, Lot 14 Lot 047  
Morristown, IN 46161

Shoultz  
Bill Date: 2012-05-21  
Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	16.00	0.00	Lot Rent	160.00
2012-04-10	16.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	50.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>218.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
047	2012-06-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	50.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	218.07	<b>Trash:</b>	5.32

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

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

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Watertower MHP

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

J. Petree

Bill Date: 2012-05-21

Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	94.00	10.00	Lot Rent	160.00
2012-04-10	84.00		Water Bill	38.46
			Sewer Bill	56.80
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	40.00
			<b>Amount Due:</b>	<b>303.33</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
048	2012-06-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	38.46	<b>Late:</b>	0.00
<b>Sewer:</b>	56.80	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	40.00
<b>Due:</b>	303.33	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

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Watertower MHP

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

F. Norman  
Bill Date: 2012-05-21  
Due Date: 2012-06-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-05-10	118.00	8.00	Lot Rent	160.00
2012-04-10	110.00		Water Bill	31.27
			Sewer Bill	45.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	357.17
			<b>Amount Due:</b>	<b>601.95</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
049	2012-06-01
<b>Rent:</b>	160.00
<b>Water:</b>	31.27
<b>Sewer:</b>	45.44
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	601.95
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	357.17
<b>Trash:</b>	5.32

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

**To:**

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

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