

Watertower MHP

340 East North Street, Lot 14 Lot 002

Morristown, IN 46161

A. Neal

Bill Date: 2012-12-28

Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 105.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 105.00 |       | 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   | 198.40        |
|            |        |       | <b>Amount Due:</b> | <b>366.47</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 002        | 2013-02-05 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <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>     | 198.40 |
| <b>Due:</b>   | 366.47 | <b>Trash:</b>   | 5.32   |

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

Judy Gray  
Bill Date: 2012-12-28  
Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount        |
|------------|-------|-------|--------------------|---------------|
| 2012-12-10 | 63.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 63.00 |       | 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   |
|------------|------------|
| 004        | 2013-02-05 |

  

|               |        |                 |      |
|---------------|--------|-----------------|------|
| <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 005  
Morristown, IN 46161

D. Johnson  
Bill Date: 2012-12-28  
Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount        |
|------------|-------|-------|--------------------|---------------|
| 2012-12-10 | 13.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 13.00 |       | 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   |
|-----------------|------------|
| 005             | 2013-02-05 |
| <b>Rent:</b>    | 160.00     |
| <b>Water:</b>   | 0.00       |
| <b>Sewer:</b>   | 0.00       |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 168.07     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 2.75       |
| <b>Bal:</b>     | 0.00       |
| <b>Trash:</b>   | 5.32       |

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

J. Reuter  
Bill Date: 2012-12-28  
Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 162.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 162.00 |       | 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   | 178.18        |
|            |        |       | <b>Amount Due:</b> | <b>346.25</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 006        | 2013-02-05 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <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>     | 178.18 |
| <b>Due:</b>   | 346.25 | <b>Trash:</b>   | 5.32   |

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

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

G. McNeely  
Bill Date: 2012-12-28  
Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 180.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 180.00 |       | 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   |
|------------|------------|
| 008        | 2013-02-05 |

  

|               |        |                 |      |
|---------------|--------|-----------------|------|
| <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 009  
Morristown, IN 46161

R. Buck

Bill Date: 2012-12-28

Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount        |
|------------|-------|-------|--------------------|---------------|
| 2012-12-10 | 94.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 94.00 |       | 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   |
|------------|------------|
| 009        | 2013-02-05 |

  

|               |        |                 |      |
|---------------|--------|-----------------|------|
| <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 010  
Morristown, IN 46161

T. Smith

Bill Date: 2012-12-28

Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 288.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 288.00 |       | 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   |
|------------|------------|
| 010        | 2013-02-05 |

  

|               |        |                 |      |
|---------------|--------|-----------------|------|
| <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 012

Morristown, IN 46161

Dan Eoff

Bill Date: 2012-12-28

Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 273.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 273.00 |       | 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   | 207.67        |
|            |        |       | <b>Amount Due:</b> | <b>375.74</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 012        | 2013-02-05 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <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>     | 207.67 |
| <b>Due:</b>   | 375.74 | <b>Trash:</b>   | 5.32   |

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*



Watertower MHP

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

Stan Copple

Bill Date: 2012-12-28

Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount      |
|------------|--------|-------|--------------------|-------------|
| 2012-12-10 | 154.00 | 0.00  | Lot Rent           | 0.00        |
| 2013-01-10 | 154.00 |       | 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   | 8.25        |
|            |        |       | <b>Amount Due:</b> | <b>8.25</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 014        | 2013-02-05 |

  

|               |      |                 |      |
|---------------|------|-----------------|------|
| <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>     | 8.25 |
| <b>Due:</b>   | 8.25 | <b>Trash:</b>   | 0.00 |

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

G. Burton

Bill Date: 2012-12-28

Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount        |
|------------|-------|-------|--------------------|---------------|
| 2012-12-10 | 66.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 66.00 |       | 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   | 269.84        |
|            |       |       | <b>Amount Due:</b> | <b>437.91</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 016        | 2013-02-05 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <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>     | 269.84 |
| <b>Due:</b>   | 437.91 | <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: 2012-12-28

Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount        |
|------------|-------|-------|--------------------|---------------|
| 2012-12-10 | 68.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 68.00 |       | 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   | 215.24        |
|            |       |       | <b>Amount Due:</b> | <b>383.31</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 017        | 2013-02-05 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <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>     | 215.24 |
| <b>Due:</b>   | 383.31 | <b>Trash:</b>   | 5.32   |

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

Chaney  
Bill Date: 2012-12-28  
Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount        |
|------------|-------|-------|--------------------|---------------|
| 2012-12-10 | 8.00  | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 8.00  |       | 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   |
|------------|------------|
| 018        | 2013-02-05 |

  

|               |        |                 |      |
|---------------|--------|-----------------|------|
| <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 019  
Morristown, IN 46161

M. Gardner  
Bill Date: 2012-12-28  
Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 127.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 127.00 |       | 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   | 357.62        |
|            |        |       | <b>Amount Due:</b> | <b>525.69</b> |

**Pay To: Watertower MHP**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 019             | 2013-02-05 |
| <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>     | 525.69     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 2.75       |
| <b>Bal:</b>     | 357.62     |
| <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: 2012-12-28  
Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 118.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 118.00 |       | 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   | 178.18        |
|            |        |       | <b>Amount Due:</b> | <b>346.25</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 022        | 2013-02-05 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <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>     | 178.18 |
| <b>Due:</b>   | 346.25 | <b>Trash:</b>   | 5.32   |

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 023  
Morristown, IN 46161

H. Brown

Bill Date: 2012-12-28

Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount        |
|------------|-------|-------|--------------------|---------------|
| 2012-12-10 | 29.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 29.00 |       | 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   | 168.09        |
|            |       |       | <b>Amount Due:</b> | <b>336.16</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 023        | 2013-02-05 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <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>     | 168.09 |
| <b>Due:</b>   | 336.16 | <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: 2012-12-28

Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 314.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 314.00 |       | 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   | 366.06        |
|            |        |       | <b>Amount Due:</b> | <b>534.13</b> |

**Pay To: Watertower MHP**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 024             | 2013-02-05 |
| <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>     | 534.13     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 2.75       |
| <b>Bal:</b>     | 366.06     |
| <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: 2012-12-28

Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount        |
|------------|-------|-------|--------------------|---------------|
| 2012-12-10 | 33.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 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   | 168.07        |
|            |       |       | <b>Amount Due:</b> | <b>336.14</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 025        | 2013-02-05 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <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>     | 168.07 |
| <b>Due:</b>   | 336.14 | <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: 2012-12-28  
Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 282.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 282.00 |       | 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   | 8.16          |
|            |        |       | <b>Amount Due:</b> | <b>176.23</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 028        | 2013-02-05 |

  

|               |        |                 |      |
|---------------|--------|-----------------|------|
| <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>     | 8.16 |
| <b>Due:</b>   | 176.23 | <b>Trash:</b>   | 5.32 |

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

Koetz  
Bill Date: 2012-12-28  
Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 381.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 381.00 |       | 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   | 35.00         |
|            |        |       | <b>Amount Due:</b> | <b>203.07</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 029        | 2013-02-05 |

  

|               |        |                 |       |
|---------------|--------|-----------------|-------|
| <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>     | 35.00 |
| <b>Due:</b>   | 203.07 | <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 031  
Morristown, IN 46161

J. McDouggle  
Bill Date: 2012-12-28  
Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount        |
|------------|-------|-------|--------------------|---------------|
| 2012-12-10 | 85.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 85.00 |       | 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   |
|------------|------------|
| 031        | 2013-02-05 |

  

|               |        |                 |      |
|---------------|--------|-----------------|------|
| <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 032

Morristown, IN 46161

C. Willey

Bill Date: 2012-12-28

Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 205.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 205.00 |       | 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   |
|------------|------------|
| 032        | 2013-02-05 |

  

|               |        |                 |      |
|---------------|--------|-----------------|------|
| <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 033  
Morristown, IN 46161

P. Goble

Bill Date: 2012-12-28

Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 228.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 228.00 |       | 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   | 207.59        |
|            |        |       | <b>Amount Due:</b> | <b>375.66</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 033        | 2013-02-05 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <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>     | 207.59 |
| <b>Due:</b>   | 375.66 | <b>Trash:</b>   | 5.32   |

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

M. Watson

Bill Date: 2012-12-28

Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 119.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 119.00 |       | 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   |
|------------|------------|
| 034        | 2013-02-05 |

  

|               |        |                 |      |
|---------------|--------|-----------------|------|
| <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 035  
Morristown, IN 46161

S. McCubbins  
Bill Date: 2012-12-28  
Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 109.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 109.00 |       | 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   | 228.29        |
|            |        |       | <b>Amount Due:</b> | <b>396.36</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 035        | 2013-02-05 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <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>     | 228.29 |
| <b>Due:</b>   | 396.36 | <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: 2012-12-28

Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount        |
|------------|-------|-------|--------------------|---------------|
| 2012-12-10 | 88.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 88.00 |       | 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   |
|------------|------------|
| 036        | 2013-02-05 |

  

|               |        |                 |      |
|---------------|--------|-----------------|------|
| <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 037  
Morristown, IN 46161

W. Thompson  
Bill Date: 2012-12-28  
Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 134.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 134.00 |       | 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   |
|------------|------------|
| 037        | 2013-02-05 |

  

|               |        |                 |      |
|---------------|--------|-----------------|------|
| <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 038

Morristown, IN 46161

V. Roose

Bill Date: 2012-12-28

Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount       |
|------------|--------|-------|--------------------|--------------|
| 2012-12-10 | 301.00 | 0.00  | Lot Rent           | 160.00       |
| 2013-01-10 | 301.00 |       | 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   | -85.84       |
|            |        |       | <b>Amount Due:</b> | <b>82.23</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 038        | 2013-02-05 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <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>     | -85.84 |
| <b>Due:</b>   | 82.23  | <b>Trash:</b>   | 5.32   |

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

T. Roberts  
Bill Date: 2012-12-28  
Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 166.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 166.00 |       | 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   |
|-----------------|------------|
| 039             | 2013-02-05 |
| <b>Rent:</b>    | 160.00     |
| <b>Water:</b>   | 0.00       |
| <b>Sewer:</b>   | 0.00       |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 168.07     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 2.75       |
| <b>Bal:</b>     | 0.00       |
| <b>Trash:</b>   | 5.32       |

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

A. Storm  
Bill Date: 2012-12-28  
Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount        |
|------------|-------|-------|--------------------|---------------|
| 2012-12-10 | 33.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 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   | 436.07        |
|            |       |       | <b>Amount Due:</b> | <b>604.14</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 040        | 2013-02-05 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <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>     | 436.07 |
| <b>Due:</b>   | 604.14 | <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: 2012-12-28

Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 136.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 136.00 |       | 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   | 461.50        |
|            |        |       | <b>Amount Due:</b> | <b>629.57</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 041        | 2013-02-05 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <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>     | 461.50 |
| <b>Due:</b>   | 629.57 | <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: 2012-12-28  
Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 197.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 197.00 |       | 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   |
|-----------------|------------|
| 042             | 2013-02-05 |
| <b>Rent:</b>    | 160.00     |
| <b>Water:</b>   | 0.00       |
| <b>Sewer:</b>   | 0.00       |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 168.07     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 2.75       |
| <b>Bal:</b>     | 0.00       |
| <b>Trash:</b>   | 5.32       |

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

B. Scottfield

Bill Date: 2012-12-28

Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 187.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 187.00 |       | 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   | 140.42        |
|            |        |       | <b>Amount Due:</b> | <b>308.49</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 043        | 2013-02-05 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <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>     | 140.42 |
| <b>Due:</b>   | 308.49 | <b>Trash:</b>   | 5.32   |

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*



Watertower MHP

340 East North Street, Lot 14 Lot 047

Morristown, IN 46161

Shoultz

Bill Date: 2012-12-28

Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount        |
|------------|-------|-------|--------------------|---------------|
| 2012-12-10 | 30.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 30.00 |       | 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        | 2013-02-05 |

  

|               |        |                 |       |
|---------------|--------|-----------------|-------|
| <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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

J. Petree  
Bill Date: 2012-12-28  
Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 156.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 156.00 |       | 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   | 84.77         |
|            |        |       | <b>Amount Due:</b> | <b>252.84</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 048        | 2013-02-05 |

  

|               |        |                 |       |
|---------------|--------|-----------------|-------|
| <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>     | 84.77 |
| <b>Due:</b>   | 252.84 | <b>Trash:</b>   | 5.32  |

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

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

F. Norman  
Bill Date: 2012-12-28  
Due Date: 2013-02-05

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-12-10 | 170.00 | 0.00  | Lot Rent           | 160.00        |
| 2013-01-10 | 170.00 |       | Water Bill         | 0.00          |
|            |        |       | Sewer Bill         | 0.00          |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 2.75          |
|            |        |       | Trash              | 5.32          |
|            |        |       | Previous Balance   | 612.30        |
|            |        |       | <b>Amount Due:</b> | <b>780.37</b> |

**Pay To: Watertower MHP**

| Acct. Num. | Due Date   |
|------------|------------|
| 049        | 2013-02-05 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <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>     | 612.30 |
| <b>Due:</b>   | 780.37 | <b>Trash:</b>   | 5.32   |

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*