

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
			Amount Due:	206.96

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	16.88	Late:	0.00
Sewer:	22.72	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	-0.71
Due:	206.96	Trash:	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: 2012-05-21
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
			Amount Due:	188.29

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	8.86	Late:	0.00
Sewer:	11.36	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	188.29	Trash:	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: 2012-05-21
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
			Amount Due:	177.81

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	4.43	Late:	0.00
Sewer:	5.68	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	-0.37
Due:	177.81	Trash:	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: 2012-05-21
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
			Amount Due:	373.46

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	4.43	Late:	0.00
Sewer:	5.68	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	195.28
Due:	373.46	Trash:	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: 2012-05-21
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
			Amount Due:	188.29

Pay To: Watertower MHP

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

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

To:

Office
340 East North Street, Lot 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: 2012-05-21

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
			Amount Due:	188.29

Pay To: Watertower MHP

Acct. Num.	Due Date
009	2012-06-01
Rent:	160.00
Water:	8.86
Sewer:	11.36
Pet:	0.00
Extra:	0.00
Due:	188.29
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.75
Bal:	0.00
Trash:	5.32

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

To:

Office

340 East North Street, Lot 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: 2012-05-21

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
			Amount Due:	226.23

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	24.08	Late:	0.00
Sewer:	34.08	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	226.23	Trash:	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: 2012-05-21

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
			Amount Due:	216.95

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	20.48	Late:	0.00
Sewer:	28.40	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	216.95	Trash:	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: 2012-05-21
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
			Amount Due:	-12.90

Pay To: Watertower MHP

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

Rent:	0.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-12.90
Due:	-12.90	Trash:	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: 2012-05-21

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
			Amount Due:	288.83

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	4.43	Late:	0.00
Sewer:	5.68	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	110.65
Due:	288.83	Trash:	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
			Amount Due:	476.05

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	4.43	Late:	0.00
Sewer:	5.68	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	297.87
Due:	476.05	Trash:	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: 2012-05-21

Due Date: 2012-06-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-05-10	0.00	-137.00	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
			Amount Due:	3,210.67

Pay To: Watertower MHP

Acct. Num.	Due Date
018	2012-06-01
Rent:	160.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	3,210.67
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.75
Bal:	3042.60
Trash:	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
			Amount Due:	366.95

Pay To: Watertower MHP

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

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

To:

Office
340 East North Street, Lot 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
			Amount Due:	188.29

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	8.86	Late:	0.00
Sewer:	11.36	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	188.29	Trash:	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
			Amount Due:	168.07

Pay To: Watertower MHP

Acct. Num.	Due Date
023	2012-06-01
Rent:	160.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	168.07
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.75
Bal:	0.00
Trash:	5.32

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

To:

Office

340 East North Street, Lot 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
			Amount Due:	207.35

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	16.88	Late:	0.00
Sewer:	22.72	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	-0.32
Due:	207.35	Trash:	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
			Amount Due:	168.07

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	168.07	Trash:	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
			Amount Due:	322.87

Pay To: Watertower MHP

Acct. Num.	Due Date
028	2012-06-01
Rent:	160.00
Water:	20.48
Sewer:	28.40
Pet:	0.00
Extra:	0.00
Due:	322.87
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.75
Bal:	105.92
Trash:	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
			Amount Due:	244.80

Pay To: Watertower MHP

Acct. Num.	Due Date
029	2012-06-01
Rent:	160.00
Water:	31.27
Sewer:	45.44
Pet:	0.00
Extra:	0.00
Due:	244.80
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.75
Bal:	0.02
Trash:	5.32

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

To:
Office
340 East North Street, Lot 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
			Amount Due:	178.18

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	4.43	Late:	0.00
Sewer:	5.68	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	178.18	Trash:	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
			Amount Due:	198.10

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	13.29	Late:	0.00
Sewer:	17.04	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	-0.30
Due:	198.10	Trash:	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: 2012-05-21

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
			Amount Due:	198.40

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	13.29	Late:	0.00
Sewer:	17.04	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	198.40	Trash:	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: 2012-05-21

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
			Amount Due:	188.29

Pay To: Watertower MHP

Acct. Num.	Due Date
034	2012-06-01

Rent:	160.00	Vehicle:	0.00
Water:	8.86	Late:	0.00
Sewer:	11.36	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	188.29	Trash:	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: 2012-05-21
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
			Amount Due:	654.98

Pay To: Watertower MHP

Acct. Num.	Due Date
035	2012-06-01

Rent:	160.00	Vehicle:	0.00
Water:	13.29	Late:	0.00
Sewer:	17.04	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	456.58
Due:	654.98	Trash:	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
			Amount Due:	178.18

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	4.43	Late:	0.00
Sewer:	5.68	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	178.18	Trash:	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
			Amount Due:	188.29

Pay To: Watertower MHP

Acct. Num.	Due Date
037	2012-06-01
Rent:	160.00
Water:	8.86
Sewer:	11.36
Pet:	0.00
Extra:	0.00
Due:	188.29
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.75
Bal:	0.00
Trash:	5.32

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

To:

Office
340 East North Street, Lot 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
			Amount Due:	730.74

Pay To: Watertower MHP

Acct. Num.	Due Date
038	2012-06-01

Rent:	160.00	Vehicle:	0.00
Water:	24.08	Late:	0.00
Sewer:	34.08	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	504.51
Due:	730.74	Trash:	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
			Amount Due:	198.20

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	13.29	Late:	0.00
Sewer:	17.04	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	-0.20
Due:	198.20	Trash:	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
			Amount Due:	509.19

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	341.12
Due:	509.19	Trash:	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
			Amount Due:	491.29

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	24.08	Late:	0.00
Sewer:	34.08	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	265.06
Due:	491.29	Trash:	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
			Amount Due:	226.23

Pay To: Watertower MHP

Acct. Num.	Due Date
042	2012-06-01
Rent:	160.00
Water:	24.08
Sewer:	34.08
Pet:	0.00
Extra:	0.00
Due:	226.23
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.75
Bal:	0.00
Trash:	5.32

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

To:

Office
340 East North Street, Lot 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: 2012-05-21

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
			Amount Due:	188.29

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	8.86	Late:	0.00
Sewer:	11.36	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	188.29	Trash:	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: 2012-05-21

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
			Amount Due:	218.07

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	50.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	218.07	Trash:	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: 2012-05-21

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
			Amount Due:	303.33

Pay To: Watertower MHP

Acct. Num.	Due Date
048	2012-06-01
Rent:	160.00
Water:	38.46
Sewer:	56.80
Pet:	0.00
Extra:	0.00
Due:	303.33
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.75
Bal:	40.00
Trash:	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: 2012-05-21
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
			Amount Due:	601.95

Pay To: Watertower MHP

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