

Northtown Estates  
844 Clinton Avenue, Lot B6 Lot B03  
Defiance, OH 43512

L. Coressel  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 318.80 | 0.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 318.80 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 11.66         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>241.61</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| B03             | 2012-02-01   |
| <b>Rent:</b>    | 210.00       |
| <b>Water:</b>   | 15.00        |
| <b>Sewer:</b>   | 11.66        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 241.61       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.95         |
| <b>Bal:</b>     | 0.00         |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot B04  
Defiance, OH 43512

Maria Berrera  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 138.70 | 2.60  | Lot Rent           | 210.00        |
| 2011-12-10 | 136.10 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 22.24         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | -0.30         |
|            |        |       | <b>Amount Due:</b> | <b>251.89</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| B04             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 15.00      |
| <b>Sewer:</b>   | 22.24      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 251.89     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | -0.30      |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot B07  
Defiance, OH 43512

Siggs (Gushura)  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date               | Meter | Usage | Items            | Amount        |
|--------------------|-------|-------|------------------|---------------|
| 2012-01-10         | 1.10  | 0.00  | Lot Rent         | 210.00        |
| 2011-12-10         | 1.10  |       | Water Bill       | 15.00         |
|                    |       |       | Sewer Bill       | 11.66         |
|                    |       |       | Pet Charge       | 0.00          |
|                    |       |       | Extra Charge     | 0.00          |
|                    |       |       | Vehicle Charge   | 0.00          |
|                    |       |       | Late Fee         | 0.00          |
|                    |       |       | Lease Option     | 0.00          |
|                    |       |       | Admin Fee        | 4.95          |
|                    |       |       | Previous Balance | 0.00          |
| <b>Amount Due:</b> |       |       |                  | <b>241.61</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| B07             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 15.00      |
| <b>Sewer:</b>   | 11.66      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 241.61     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot B12  
Defiance, OH 43512

D. Woodward  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 243.30 | 2.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 241.30 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 19.80         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>249.75</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| B12             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 15.00      |
| <b>Sewer:</b>   | 19.80      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 249.75     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot B15  
Defiance, OH 43512

F. McKinney  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date               | Meter  | Usage | Items            | Amount        |
|--------------------|--------|-------|------------------|---------------|
| 2012-01-10         | 593.20 | 2.00  | Lot Rent         | 210.00        |
| 2011-12-10         | 591.20 |       | Water Bill       | 15.00         |
|                    |        |       | Sewer Bill       | 19.80         |
|                    |        |       | Pet Charge       | 0.00          |
|                    |        |       | Extra Charge     | 0.00          |
|                    |        |       | Vehicle Charge   | 0.00          |
|                    |        |       | Late Fee         | 0.00          |
|                    |        |       | Lease Option     | 0.00          |
|                    |        |       | Admin Fee        | 4.95          |
|                    |        |       | Previous Balance | 0.00          |
| <b>Amount Due:</b> |        |       |                  | <b>249.75</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| B15             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 15.00      |
| <b>Sewer:</b>   | 19.80      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 249.75     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot B16  
Defiance, OH 43512

R. Ellsworth  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date               | Meter  | Usage | Items            | Amount        |
|--------------------|--------|-------|------------------|---------------|
| 2012-01-10         | 349.50 | 2.10  | Lot Rent         | 210.00        |
| 2011-12-10         | 347.40 |       | Water Bill       | 15.00         |
|                    |        |       | Sewer Bill       | 20.21         |
|                    |        |       | Pet Charge       | 0.00          |
|                    |        |       | Extra Charge     | 0.00          |
|                    |        |       | Vehicle Charge   | 0.00          |
|                    |        |       | Late Fee         | 0.00          |
|                    |        |       | Lease Option     | 0.00          |
|                    |        |       | Admin Fee        | 4.95          |
|                    |        |       | Previous Balance | 0.00          |
| <b>Amount Due:</b> |        |       |                  | <b>250.16</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| B16             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 15.00      |
| <b>Sewer:</b>   | 20.21      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 250.16     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot B18  
Defiance, OH 43512

M. Rocha  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 527.90 | 1.30  | Lot Rent           | 210.00        |
| 2011-12-10 | 526.60 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 16.95         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | -0.01         |
|            |        |       | <b>Amount Due:</b> | <b>246.89</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| B18             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 15.00      |
| <b>Sewer:</b>   | 16.95      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 246.89     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | -0.01      |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot B20  
Defiance, OH 43512

Siggs/Kulwicki  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 182.90 | 0.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 182.90 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 11.66         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>241.61</b> |

**Pay To: Northtown Estates**

| Acct. Num. | Due Date   |
|------------|------------|
| B20        | 2012-02-01 |

  

|               |        |                 |      |
|---------------|--------|-----------------|------|
| <b>Rent:</b>  | 210.00 | <b>Vehicle:</b> | 0.00 |
| <b>Water:</b> | 15.00  | <b>Late:</b>    | 0.00 |
| <b>Sewer:</b> | 11.66  | <b>Lease:</b>   | 0.00 |
| <b>Pet:</b>   | 0.00   | <b>Admin:</b>   | 4.95 |
| <b>Extra:</b> | 0.00   | <b>Bal:</b>     | 0.00 |
| <b>Due:</b>   | 241.61 |                 |      |

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

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot B21  
Defiance, OH 43512

Siggs  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 209.90 | 4.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 205.90 |       | Water Bill         | 18.18         |
|            |        |       | Sewer Bill         | 27.94         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>261.07</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| B21             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 18.18      |
| <b>Sewer:</b>   | 27.94      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 261.07     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot B25  
Defiance, OH 43512

Roehrig  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 590.00 | 0.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 590.00 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 11.66         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 160.00        |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>401.61</b> |

**Pay To: Northtown Estates**

| Acct. Num. | Due Date   |
|------------|------------|
| B25        | 2012-02-01 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <b>Rent:</b>  | 210.00 | <b>Vehicle:</b> | 0.00   |
| <b>Water:</b> | 15.00  | <b>Late:</b>    | 0.00   |
| <b>Sewer:</b> | 11.66  | <b>Lease:</b>   | 160.00 |
| <b>Pet:</b>   | 0.00   | <b>Admin:</b>   | 4.95   |
| <b>Extra:</b> | 0.00   | <b>Bal:</b>     | 0.00   |
| <b>Due:</b>   | 401.61 |                 |        |

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

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot B26  
Defiance, OH 43512

J. March  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 280.20 | 1.60  | Lot Rent           | 210.00        |
| 2011-12-10 | 278.60 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 18.17         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.01          |
|            |        |       | <b>Amount Due:</b> | <b>248.13</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| B26             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 15.00      |
| <b>Sewer:</b>   | 18.17      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 248.13     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 0.01       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Northtown Estates  
844 Clinton Avenue, Lot B6 Lot B27  
Defiance, OH 43512

M. Riebesel  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date               | Meter  | Usage | Items            | Amount        |
|--------------------|--------|-------|------------------|---------------|
| 2012-01-10         | 110.40 | 1.40  | Lot Rent         | 210.00        |
| 2011-12-10         | 109.00 |       | Water Bill       | 15.00         |
|                    |        |       | Sewer Bill       | 17.36         |
|                    |        |       | Pet Charge       | 0.00          |
|                    |        |       | Extra Charge     | 0.00          |
|                    |        |       | Vehicle Charge   | 0.00          |
|                    |        |       | Late Fee         | 0.00          |
|                    |        |       | Lease Option     | 0.00          |
|                    |        |       | Admin Fee        | 4.95          |
|                    |        |       | Previous Balance | 0.00          |
| <b>Amount Due:</b> |        |       |                  | <b>247.31</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| B27             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 15.00      |
| <b>Sewer:</b>   | 17.36      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 247.31     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot B28  
Defiance, OH 43512

A. Sandoval  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount          |
|------------|--------|-------|--------------------|-----------------|
| 2012-01-10 | 208.10 | 4.10  | Lot Rent           | 210.00          |
| 2011-12-10 | 204.00 |       | Water Bill         | 18.63           |
|            |        |       | Sewer Bill         | 28.35           |
|            |        |       | Pet Charge         | 0.00            |
|            |        |       | Extra Charge       | 0.00            |
|            |        |       | Vehicle Charge     | 0.00            |
|            |        |       | Late Fee           | 0.00            |
|            |        |       | Lease Option       | 150.00          |
|            |        |       | Admin Fee          | 4.95            |
|            |        |       | Previous Balance   | 608.12          |
|            |        |       | <b>Amount Due:</b> | <b>1,020.05</b> |

**Pay To: Northtown Estates**

| Acct. Num. | Due Date   |
|------------|------------|
| B28        | 2012-02-01 |

  

|               |          |                 |        |
|---------------|----------|-----------------|--------|
| <b>Rent:</b>  | 210.00   | <b>Vehicle:</b> | 0.00   |
| <b>Water:</b> | 18.63    | <b>Late:</b>    | 0.00   |
| <b>Sewer:</b> | 28.35    | <b>Lease:</b>   | 150.00 |
| <b>Pet:</b>   | 0.00     | <b>Admin:</b>   | 4.95   |
| <b>Extra:</b> | 0.00     | <b>Bal:</b>     | 608.12 |
| <b>Due:</b>   | 1,020.05 |                 |        |

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

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot B29  
Defiance, OH 43512

S. Hansen  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount          |
|------------|--------|-------|--------------------|-----------------|
| 2012-01-10 | 908.70 | 1.00  | Lot Rent           | 210.00          |
| 2011-12-10 | 907.70 |       | Water Bill         | 15.00           |
|            |        |       | Sewer Bill         | 15.73           |
|            |        |       | Pet Charge         | 0.00            |
|            |        |       | Extra Charge       | 0.00            |
|            |        |       | Vehicle Charge     | 0.00            |
|            |        |       | Late Fee           | 0.00            |
|            |        |       | Lease Option       | 0.00            |
|            |        |       | Admin Fee          | 4.95            |
|            |        |       | Previous Balance   | 1091.34         |
|            |        |       | <b>Amount Due:</b> | <b>1,337.02</b> |

**Pay To: Northtown Estates**

| Acct. Num. | Due Date   |
|------------|------------|
| B29        | 2012-02-01 |

  

|               |          |                 |         |
|---------------|----------|-----------------|---------|
| <b>Rent:</b>  | 210.00   | <b>Vehicle:</b> | 0.00    |
| <b>Water:</b> | 15.00    | <b>Late:</b>    | 0.00    |
| <b>Sewer:</b> | 15.73    | <b>Lease:</b>   | 0.00    |
| <b>Pet:</b>   | 0.00     | <b>Admin:</b>   | 4.95    |
| <b>Extra:</b> | 0.00     | <b>Bal:</b>     | 1091.34 |
| <b>Due:</b>   | 1,337.02 |                 |         |

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

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot B30  
Defiance, OH 43512

V. Throne  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 357.90 | 0.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 357.90 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 11.66         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>241.61</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| B30             | 2012-02-01   |
| <b>Rent:</b>    | 210.00       |
| <b>Water:</b>   | 15.00        |
| <b>Sewer:</b>   | 11.66        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 241.61       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.95         |
| <b>Bal:</b>     | 0.00         |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot B31  
Defiance, OH 43512

L. Middleton  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 412.20 | 1.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 411.20 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 15.73         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 426.74        |
|            |        |       | <b>Amount Due:</b> | <b>672.42</b> |

**Pay To: Northtown Estates**

| Acct. Num. | Due Date   |
|------------|------------|
| B31        | 2012-02-01 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <b>Rent:</b>  | 210.00 | <b>Vehicle:</b> | 0.00   |
| <b>Water:</b> | 15.00  | <b>Late:</b>    | 0.00   |
| <b>Sewer:</b> | 15.73  | <b>Lease:</b>   | 0.00   |
| <b>Pet:</b>   | 0.00   | <b>Admin:</b>   | 4.95   |
| <b>Extra:</b> | 0.00   | <b>Bal:</b>     | 426.74 |
| <b>Due:</b>   | 672.42 |                 |        |

  

|                |       |                 |       |
|----------------|-------|-----------------|-------|
| <b>Amount:</b> | _____ | <b>Check #:</b> | _____ |
| <b>Date:</b>   | _____ |                 |       |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot B32  
Defiance, OH 43512

F. Justinger  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 178.60 | 0.40  | Lot Rent           | 210.00        |
| 2011-12-10 | 178.20 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 13.29         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.02          |
|            |        |       | <b>Amount Due:</b> | <b>243.26</b> |

**Pay To: Northtown Estates**

| Acct. Num. | Due Date   |
|------------|------------|
| B32        | 2012-02-01 |

  

|               |        |                 |      |
|---------------|--------|-----------------|------|
| <b>Rent:</b>  | 210.00 | <b>Vehicle:</b> | 0.00 |
| <b>Water:</b> | 15.00  | <b>Late:</b>    | 0.00 |
| <b>Sewer:</b> | 13.29  | <b>Lease:</b>   | 0.00 |
| <b>Pet:</b>   | 0.00   | <b>Admin:</b>   | 4.95 |
| <b>Extra:</b> | 0.00   | <b>Bal:</b>     | 0.02 |
| <b>Due:</b>   | 243.26 |                 |      |

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

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot B33  
Defiance, OH 43512

S. Mesker  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 195.90 | 4.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 191.90 |       | Water Bill         | 18.18         |
|            |        |       | Sewer Bill         | 27.94         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 100.00        |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 177.67        |
|            |        |       | <b>Amount Due:</b> | <b>538.74</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| B33             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 18.18      |
| <b>Sewer:</b>   | 27.94      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 538.74     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 100.00     |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 177.67     |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C01  
Defiance, OH 43512

Waggle  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 344.80 | 3.50  | Lot Rent           | 210.00        |
| 2011-12-10 | 341.30 |       | Water Bill         | 15.91         |
|            |        |       | Sewer Bill         | 25.91         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 535.23        |
|            |        |       | <b>Amount Due:</b> | <b>792.00</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| C01             | 2012-02-01   |
| <b>Rent:</b>    | 210.00       |
| <b>Water:</b>   | 15.91        |
| <b>Sewer:</b>   | 25.91        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 792.00       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.95         |
| <b>Bal:</b>     | 535.23       |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C02  
Defiance, OH 43512

R. Keasler  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 155.10 | 1.60  | Lot Rent           | 210.00        |
| 2011-12-10 | 153.50 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 18.17         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>248.12</b> |

**Pay To: Northtown Estates**

| Acct. Num. | Due Date   |
|------------|------------|
| C02        | 2012-02-01 |

  

|               |        |                 |      |
|---------------|--------|-----------------|------|
| <b>Rent:</b>  | 210.00 | <b>Vehicle:</b> | 0.00 |
| <b>Water:</b> | 15.00  | <b>Late:</b>    | 0.00 |
| <b>Sewer:</b> | 18.17  | <b>Lease:</b>   | 0.00 |
| <b>Pet:</b>   | 0.00   | <b>Admin:</b>   | 4.95 |
| <b>Extra:</b> | 0.00   | <b>Bal:</b>     | 0.00 |
| <b>Due:</b>   | 248.12 |                 |      |

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

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C03  
Defiance, OH 43512

I. Agoilera  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 873.50 | 2.30  | Lot Rent           | 210.00        |
| 2011-12-10 | 871.20 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 21.02         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 285.38        |
|            |        |       | <b>Amount Due:</b> | <b>536.35</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| C03             | 2012-02-01   |
| <b>Rent:</b>    | 210.00       |
| <b>Water:</b>   | 15.00        |
| <b>Sewer:</b>   | 21.02        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 536.35       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.95         |
| <b>Bal:</b>     | 285.38       |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C04  
Defiance, OH 43512

Siggs  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 815.20 | 6.10  | Lot Rent           | 210.00        |
| 2011-12-10 | 809.10 |       | Water Bill         | 27.71         |
|            |        |       | Sewer Bill         | 36.49         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | -2.09         |
|            |        |       | <b>Amount Due:</b> | <b>277.06</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| C04             | 2012-02-01   |
| <b>Rent:</b>    | 210.00       |
| <b>Water:</b>   | 27.71        |
| <b>Sewer:</b>   | 36.49        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 277.06       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.95         |
| <b>Bal:</b>     | -2.09        |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C05  
Defiance, OH 43512

T. Canterbury  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 444.90 | 2.70  | Lot Rent           | 210.00        |
| 2011-12-10 | 442.20 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 22.65         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 150.00        |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>402.60</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| C05             | 2012-02-01   |
| <b>Rent:</b>    | 210.00       |
| <b>Water:</b>   | 15.00        |
| <b>Sewer:</b>   | 22.65        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 402.60       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 150.00       |
| <b>Admin:</b>   | 4.95         |
| <b>Bal:</b>     | 0.00         |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C06  
Defiance, OH 43512

E. Glen  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 573.80 | 8.10  | Lot Rent           | 210.00        |
| 2011-12-10 | 565.70 |       | Water Bill         | 36.79         |
|            |        |       | Sewer Bill         | 44.63         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>296.37</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C06             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 36.79      |
| <b>Sewer:</b>   | 44.63      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 296.37     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C07L  
Defiance, OH 43512

G. Salay  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 670.80 | 0.70  | Lot Rent           | 210.00        |
| 2011-12-10 | 670.10 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 14.51         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 40.00         |
|            |        |       | <b>Amount Due:</b> | <b>284.46</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| C07L            | 2012-02-01   |
| <b>Rent:</b>    | 210.00       |
| <b>Water:</b>   | 15.00        |
| <b>Sewer:</b>   | 14.51        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 284.46       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.95         |
| <b>Bal:</b>     | 40.00        |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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*(RETURN THIS PORTION)*

Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C07R  
Defiance, OH 43512

A. Coressel  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount          |
|------------|--------|-------|--------------------|-----------------|
| 2012-01-10 | 340.30 | 0.00  | Lot Rent           | 210.00          |
| 2011-12-10 | 340.30 |       | Water Bill         | 15.00           |
|            |        |       | Sewer Bill         | 11.66           |
|            |        |       | Pet Charge         | 0.00            |
|            |        |       | Extra Charge       | 0.00            |
|            |        |       | Vehicle Charge     | 0.00            |
|            |        |       | Late Fee           | 0.00            |
|            |        |       | Lease Option       | 100.00          |
|            |        |       | Admin Fee          | 4.95            |
|            |        |       | Previous Balance   | 2752.50         |
|            |        |       | <b>Amount Due:</b> | <b>3,094.11</b> |

**Pay To: Northtown Estates**

| Acct. Num. | Due Date   |
|------------|------------|
| C07R       | 2012-02-01 |

  

|               |          |                 |         |
|---------------|----------|-----------------|---------|
| <b>Rent:</b>  | 210.00   | <b>Vehicle:</b> | 0.00    |
| <b>Water:</b> | 15.00    | <b>Late:</b>    | 0.00    |
| <b>Sewer:</b> | 11.66    | <b>Lease:</b>   | 100.00  |
| <b>Pet:</b>   | 0.00     | <b>Admin:</b>   | 4.95    |
| <b>Extra:</b> | 0.00     | <b>Bal:</b>     | 2752.50 |
| <b>Due:</b>   | 3,094.11 |                 |         |

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

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C09  
Defiance, OH 43512

Siggs  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 437.30 | 1.10  | Lot Rent           | 210.00        |
| 2011-12-10 | 436.20 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 16.14         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>246.09</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| C09             | 2012-02-01   |
| <b>Rent:</b>    | 210.00       |
| <b>Water:</b>   | 15.00        |
| <b>Sewer:</b>   | 16.14        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 246.09       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.95         |
| <b>Bal:</b>     | 0.00         |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C10  
Defiance, OH 43512

R. Eberly  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount        |
|------------|-------|-------|--------------------|---------------|
| 2012-01-10 | 9.80  | 0.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 9.80  |       | Water Bill         | 15.00         |
|            |       |       | Sewer Bill         | 11.66         |
|            |       |       | Pet Charge         | 0.00          |
|            |       |       | Extra Charge       | 0.00          |
|            |       |       | Vehicle Charge     | 0.00          |
|            |       |       | Late Fee           | 0.00          |
|            |       |       | Lease Option       | 0.00          |
|            |       |       | Admin Fee          | 4.95          |
|            |       |       | Previous Balance   | -0.03         |
|            |       |       | <b>Amount Due:</b> | <b>241.58</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| C10             | 2012-02-01   |
| <b>Rent:</b>    | 210.00       |
| <b>Water:</b>   | 15.00        |
| <b>Sewer:</b>   | 11.66        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 241.58       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.95         |
| <b>Bal:</b>     | -0.03        |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C11  
Defiance, OH 43512

Carpenter  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 480.60 | 4.70  | Lot Rent           | 210.00        |
| 2011-12-10 | 475.90 |       | Water Bill         | 21.36         |
|            |        |       | Sewer Bill         | 30.79         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 120.00        |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 85.33         |
|            |        |       | <b>Amount Due:</b> | <b>472.43</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C11             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 21.36      |
| <b>Sewer:</b>   | 30.79      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 472.43     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 120.00     |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 85.33      |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C12  
Defiance, OH 43512

K. Foor  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 194.70 | 0.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 194.70 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 11.66         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 622.80        |
|            |        |       | <b>Amount Due:</b> | <b>864.41</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C12             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 15.00      |
| <b>Sewer:</b>   | 11.66      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 864.41     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 622.80     |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C14  
Defiance, OH 43512

D. Woodward  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 773.30 | 0.40  | Lot Rent           | 210.00        |
| 2011-12-10 | 772.90 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 13.29         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 301.50        |
|            |        |       | <b>Amount Due:</b> | <b>544.74</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C14             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 15.00      |
| <b>Sewer:</b>   | 13.29      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 544.74     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 301.50     |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C15  
Defiance, OH 43512

Curry  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount          |
|------------|--------|-------|--------------------|-----------------|
| 2012-01-10 | 223.40 | 2.90  | Lot Rent           | 210.00          |
| 2011-12-10 | 220.50 |       | Water Bill         | 15.00           |
|            |        |       | Sewer Bill         | 23.46           |
|            |        |       | Pet Charge         | 0.00            |
|            |        |       | Extra Charge       | 0.00            |
|            |        |       | Vehicle Charge     | 0.00            |
|            |        |       | Late Fee           | 0.00            |
|            |        |       | Lease Option       | 0.00            |
|            |        |       | Admin Fee          | 4.95            |
|            |        |       | Previous Balance   | 1458.35         |
|            |        |       | <b>Amount Due:</b> | <b>1,711.76</b> |

**Pay To: Northtown Estates**

| Acct. Num. | Due Date   |
|------------|------------|
| C15        | 2012-02-01 |

  

|               |          |                 |         |
|---------------|----------|-----------------|---------|
| <b>Rent:</b>  | 210.00   | <b>Vehicle:</b> | 0.00    |
| <b>Water:</b> | 15.00    | <b>Late:</b>    | 0.00    |
| <b>Sewer:</b> | 23.46    | <b>Lease:</b>   | 0.00    |
| <b>Pet:</b>   | 0.00     | <b>Admin:</b>   | 4.95    |
| <b>Extra:</b> | 0.00     | <b>Bal:</b>     | 1458.35 |
| <b>Due:</b>   | 1,711.76 |                 |         |

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

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C16  
Defiance, OH 43512

T. Adkins  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 611.30 | 6.10  | Lot Rent           | 210.00        |
| 2011-12-10 | 605.20 |       | Water Bill         | 27.71         |
|            |        |       | Sewer Bill         | 36.49         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 336.78        |
|            |        |       | <b>Amount Due:</b> | <b>615.93</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C16             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 27.71      |
| <b>Sewer:</b>   | 36.49      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 615.93     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 336.78     |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C17  
Defiance, OH 43512

E. Stephy  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 496.40 | 2.80  | Lot Rent           | 210.00        |
| 2011-12-10 | 493.60 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 23.06         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | -0.15         |
|            |        |       | <b>Amount Due:</b> | <b>252.86</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C17             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 15.00      |
| <b>Sewer:</b>   | 23.06      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 252.86     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | -0.15      |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C19  
Defiance, OH 43512

A. Higgins  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 189.10 | 0.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 189.10 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 11.66         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 135.00        |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 416.61        |
|            |        |       | <b>Amount Due:</b> | <b>793.22</b> |

**Pay To: Northtown Estates**

| Acct. Num. | Due Date   |
|------------|------------|
| C19        | 2012-02-01 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <b>Rent:</b>  | 210.00 | <b>Vehicle:</b> | 0.00   |
| <b>Water:</b> | 15.00  | <b>Late:</b>    | 0.00   |
| <b>Sewer:</b> | 11.66  | <b>Lease:</b>   | 135.00 |
| <b>Pet:</b>   | 0.00   | <b>Admin:</b>   | 4.95   |
| <b>Extra:</b> | 0.00   | <b>Bal:</b>     | 416.61 |
| <b>Due:</b>   | 793.22 |                 |        |

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

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C20  
Defiance, OH 43512

J. Feeny  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 245.90 | 0.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 245.90 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 11.66         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.05          |
|            |        |       | <b>Amount Due:</b> | <b>241.66</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| C20             | 2012-02-01   |
| <b>Rent:</b>    | 210.00       |
| <b>Water:</b>   | 15.00        |
| <b>Sewer:</b>   | 11.66        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 241.66       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.95         |
| <b>Bal:</b>     | 0.05         |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C21  
Defiance, OH 43512

K. Groll  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 899.90 | 0.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 899.90 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 11.66         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | -1.41         |
|            |        |       | <b>Amount Due:</b> | <b>240.20</b> |

**Pay To: Northtown Estates**

| Acct. Num. | Due Date   |
|------------|------------|
| C21        | 2012-02-01 |

  

|               |        |                 |       |
|---------------|--------|-----------------|-------|
| <b>Rent:</b>  | 210.00 | <b>Vehicle:</b> | 0.00  |
| <b>Water:</b> | 15.00  | <b>Late:</b>    | 0.00  |
| <b>Sewer:</b> | 11.66  | <b>Lease:</b>   | 0.00  |
| <b>Pet:</b>   | 0.00   | <b>Admin:</b>   | 4.95  |
| <b>Extra:</b> | 0.00   | <b>Bal:</b>     | -1.41 |
| <b>Due:</b>   | 240.20 |                 |       |

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

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C22  
Defiance, OH 43512

Owens  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 876.10 | 4.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 872.10 |       | Water Bill         | 18.18         |
|            |        |       | Sewer Bill         | 27.94         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>261.07</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C22             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 18.18      |
| <b>Sewer:</b>   | 27.94      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 261.07     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C23  
Defiance, OH 43512

L. Martin  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 651.80 | 8.10  | Lot Rent           | 210.00        |
| 2011-12-10 | 643.70 |       | Water Bill         | 36.79         |
|            |        |       | Sewer Bill         | 44.63         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>296.37</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| C23             | 2012-02-01   |
| <b>Rent:</b>    | 210.00       |
| <b>Water:</b>   | 36.79        |
| <b>Sewer:</b>   | 44.63        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 296.37       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.95         |
| <b>Bal:</b>     | 0.00         |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C24  
Defiance, OH 43512

D. Rohloff  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 439.40 | 4.50  | Lot Rent           | 210.00        |
| 2011-12-10 | 434.90 |       | Water Bill         | 20.45         |
|            |        |       | Sewer Bill         | 29.98         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>265.38</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C24             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 20.45      |
| <b>Sewer:</b>   | 29.98      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 265.38     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
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844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C26  
Defiance, OH 43512

D. Middleton  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 166.00 | 6.70  | Lot Rent           | 210.00        |
| 2011-12-10 | 159.30 |       | Water Bill         | 30.44         |
|            |        |       | Sewer Bill         | 38.93         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 710.03        |
|            |        |       | <b>Amount Due:</b> | <b>994.35</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C26             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 30.44      |
| <b>Sewer:</b>   | 38.93      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 994.35     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 710.03     |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C27  
Defiance, OH 43512

K. Sampson  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 242.60 | 2.40  | Lot Rent           | 210.00        |
| 2011-12-10 | 240.20 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 21.43         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 522.18        |
|            |        |       | <b>Amount Due:</b> | <b>773.56</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| C27             | 2012-02-01   |
| <b>Rent:</b>    | 210.00       |
| <b>Water:</b>   | 15.00        |
| <b>Sewer:</b>   | 21.43        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 773.56       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.95         |
| <b>Bal:</b>     | 522.18       |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C28  
Defiance, OH 43512

S. Escarzaga  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount          |
|------------|--------|-------|--------------------|-----------------|
| 2012-01-10 | 686.80 | 6.30  | Lot Rent           | 210.00          |
| 2011-12-10 | 680.50 |       | Water Bill         | 28.62           |
|            |        |       | Sewer Bill         | 37.30           |
|            |        |       | Pet Charge         | 0.00            |
|            |        |       | Extra Charge       | 0.00            |
|            |        |       | Vehicle Charge     | 0.00            |
|            |        |       | Late Fee           | 0.00            |
|            |        |       | Lease Option       | 0.00            |
|            |        |       | Admin Fee          | 4.95            |
|            |        |       | Previous Balance   | 1469.69         |
|            |        |       | <b>Amount Due:</b> | <b>1,750.56</b> |

**Pay To: Northtown Estates**

| Acct. Num. | Due Date   |
|------------|------------|
| C28        | 2012-02-01 |

  

|               |          |                 |         |
|---------------|----------|-----------------|---------|
| <b>Rent:</b>  | 210.00   | <b>Vehicle:</b> | 0.00    |
| <b>Water:</b> | 28.62    | <b>Late:</b>    | 0.00    |
| <b>Sewer:</b> | 37.30    | <b>Lease:</b>   | 0.00    |
| <b>Pet:</b>   | 0.00     | <b>Admin:</b>   | 4.95    |
| <b>Extra:</b> | 0.00     | <b>Bal:</b>     | 1469.69 |
| <b>Due:</b>   | 1,750.56 |                 |         |

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

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C29  
Defiance, OH 43512

B. Siggs  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount        |
|------------|-------|-------|--------------------|---------------|
| 2012-01-10 | 54.00 | 3.30  | Lot Rent           | 210.00        |
| 2011-12-10 | 50.70 |       | Water Bill         | 15.00         |
|            |       |       | Sewer Bill         | 25.09         |
|            |       |       | Pet Charge         | 0.00          |
|            |       |       | Extra Charge       | 0.00          |
|            |       |       | Vehicle Charge     | 0.00          |
|            |       |       | Late Fee           | 0.00          |
|            |       |       | Lease Option       | 0.00          |
|            |       |       | Admin Fee          | 4.95          |
|            |       |       | Previous Balance   | 0.00          |
|            |       |       | <b>Amount Due:</b> | <b>255.04</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C29             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 15.00      |
| <b>Sewer:</b>   | 25.09      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 255.04     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C31  
Defiance, OH 43512

S. Pace  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount          |
|------------|--------|-------|--------------------|-----------------|
| 2012-01-10 | 506.30 | 0.00  | Lot Rent           | 210.00          |
| 2011-12-10 | 506.30 |       | Water Bill         | 15.00           |
|            |        |       | Sewer Bill         | 11.66           |
|            |        |       | Pet Charge         | 0.00            |
|            |        |       | Extra Charge       | 0.00            |
|            |        |       | Vehicle Charge     | 0.00            |
|            |        |       | Late Fee           | 0.00            |
|            |        |       | Lease Option       | 0.00            |
|            |        |       | Admin Fee          | 4.95            |
|            |        |       | Previous Balance   | 969.49          |
|            |        |       | <b>Amount Due:</b> | <b>1,211.10</b> |

**Pay To: Northtown Estates**

| Acct. Num. | Due Date   |
|------------|------------|
| C31        | 2012-02-01 |

  

|               |          |                 |        |
|---------------|----------|-----------------|--------|
| <b>Rent:</b>  | 210.00   | <b>Vehicle:</b> | 0.00   |
| <b>Water:</b> | 15.00    | <b>Late:</b>    | 0.00   |
| <b>Sewer:</b> | 11.66    | <b>Lease:</b>   | 0.00   |
| <b>Pet:</b>   | 0.00     | <b>Admin:</b>   | 4.95   |
| <b>Extra:</b> | 0.00     | <b>Bal:</b>     | 969.49 |
| <b>Due:</b>   | 1,211.10 |                 |        |

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

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C32  
Defiance, OH 43512

T. Scott  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 372.50 | 6.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 366.50 |       | Water Bill         | 27.26         |
|            |        |       | Sewer Bill         | 36.08         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 569.17        |
|            |        |       | <b>Amount Due:</b> | <b>847.46</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C32             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 27.26      |
| <b>Sewer:</b>   | 36.08      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 847.46     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 569.17     |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C33  
Defiance, OH 43512

T. Bartley  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 703.30 | 1.30  | Lot Rent           | 210.00        |
| 2011-12-10 | 702.00 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 16.95         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>246.90</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C33             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 15.00      |
| <b>Sewer:</b>   | 16.95      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 246.90     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C34  
Defiance, OH 43512

D. Rohloff  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 439.40 | 4.50  | Lot Rent           | 210.00        |
| 2011-12-10 | 434.90 |       | Water Bill         | 20.45         |
|            |        |       | Sewer Bill         | 29.98         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>265.38</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C34             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 20.45      |
| <b>Sewer:</b>   | 29.98      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 265.38     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C34  
Defiance, OH 43512

J. Duryea  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 574.40 | 0.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 574.40 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 11.66         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 724.83        |
|            |        |       | <b>Amount Due:</b> | <b>966.44</b> |

**Pay To: Northtown Estates**

| Acct. Num. | Due Date   |
|------------|------------|
| C34        | 2012-02-01 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <b>Rent:</b>  | 210.00 | <b>Vehicle:</b> | 0.00   |
| <b>Water:</b> | 15.00  | <b>Late:</b>    | 0.00   |
| <b>Sewer:</b> | 11.66  | <b>Lease:</b>   | 0.00   |
| <b>Pet:</b>   | 0.00   | <b>Admin:</b>   | 4.95   |
| <b>Extra:</b> | 0.00   | <b>Bal:</b>     | 724.83 |
| <b>Due:</b>   | 966.44 |                 |        |

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

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C36  
Defiance, OH 43512

B. Siggs  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 699.60 | 0.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 699.60 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 11.66         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.60          |
|            |        |       | <b>Amount Due:</b> | <b>242.21</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C36             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 15.00      |
| <b>Sewer:</b>   | 11.66      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 242.21     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 0.60       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C37  
Defiance, OH 43512

O. Lemus  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 343.00 | 2.70  | Lot Rent           | 210.00        |
| 2011-12-10 | 340.30 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 22.65         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>252.60</b> |

**Pay To: Northtown Estates**

| Acct. Num. | Due Date   |
|------------|------------|
| C37        | 2012-02-01 |

  

|               |        |                 |      |
|---------------|--------|-----------------|------|
| <b>Rent:</b>  | 210.00 | <b>Vehicle:</b> | 0.00 |
| <b>Water:</b> | 15.00  | <b>Late:</b>    | 0.00 |
| <b>Sewer:</b> | 22.65  | <b>Lease:</b>   | 0.00 |
| <b>Pet:</b>   | 0.00   | <b>Admin:</b>   | 4.95 |
| <b>Extra:</b> | 0.00   | <b>Bal:</b>     | 0.00 |
| <b>Due:</b>   | 252.60 |                 |      |

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

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C38  
Defiance, OH 43512

Albertson  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 456.80 | 10.00 | Lot Rent           | 210.00        |
| 2011-12-10 | 446.80 |       | Water Bill         | 45.42         |
|            |        |       | Sewer Bill         | 52.36         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.40          |
|            |        |       | <b>Amount Due:</b> | <b>313.13</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C38             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 45.42      |
| <b>Sewer:</b>   | 52.36      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 313.13     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 0.40       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C39  
Defiance, OH 43512

C. Flint  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 415.00 | 1.10  | Lot Rent           | 210.00        |
| 2011-12-10 | 413.90 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 16.14         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 100.06        |
|            |        |       | <b>Amount Due:</b> | <b>346.15</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| C39             | 2012-02-01   |
| <b>Rent:</b>    | 210.00       |
| <b>Water:</b>   | 15.00        |
| <b>Sewer:</b>   | 16.14        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 346.15       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.95         |
| <b>Bal:</b>     | 100.06       |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C40  
Defiance, OH 43512

J. Sanders  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 495.90 | 2.30  | Lot Rent           | 210.00        |
| 2011-12-10 | 493.60 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 21.02         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>250.97</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| C40             | 2012-02-01   |
| <b>Rent:</b>    | 210.00       |
| <b>Water:</b>   | 15.00        |
| <b>Sewer:</b>   | 21.02        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 250.97       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.95         |
| <b>Bal:</b>     | 0.00         |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |
| <b>Check #:</b> | <b>_____</b> |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C41  
Defiance, OH 43512

D. Cook  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 629.90 | 1.70  | Lot Rent           | 210.00        |
| 2011-12-10 | 628.20 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 18.58         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>248.53</b> |

**Pay To: Northtown Estates**

| Acct. Num. | Due Date   |
|------------|------------|
| C41        | 2012-02-01 |

  

|               |        |                 |      |
|---------------|--------|-----------------|------|
| <b>Rent:</b>  | 210.00 | <b>Vehicle:</b> | 0.00 |
| <b>Water:</b> | 15.00  | <b>Late:</b>    | 0.00 |
| <b>Sewer:</b> | 18.58  | <b>Lease:</b>   | 0.00 |
| <b>Pet:</b>   | 0.00   | <b>Admin:</b>   | 4.95 |
| <b>Extra:</b> | 0.00   | <b>Bal:</b>     | 0.00 |
| <b>Due:</b>   | 248.53 |                 |      |

  

|                |       |                 |       |
|----------------|-------|-----------------|-------|
| <b>Amount:</b> | _____ | <b>Check #:</b> | _____ |
| <b>Date:</b>   | _____ |                 |       |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C43  
Defiance, OH 43512

F. Gustwiller  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 612.60 | 4.10  | Lot Rent           | 210.00        |
| 2011-12-10 | 608.50 |       | Water Bill         | 18.63         |
|            |        |       | Sewer Bill         | 28.35         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>261.93</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C43             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 18.63      |
| <b>Sewer:</b>   | 28.35      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 261.93     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C44  
Defiance, OH 43512

R. DuPont  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 984.60 | 4.10  | Lot Rent           | 210.00        |
| 2011-12-10 | 980.50 |       | Water Bill         | 18.63         |
|            |        |       | Sewer Bill         | 28.35         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | -0.07         |
|            |        |       | <b>Amount Due:</b> | <b>261.86</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C44             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 18.63      |
| <b>Sewer:</b>   | 28.35      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 261.86     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | -0.07      |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C45  
Defiance, OH 43512

H. Finch  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 347.30 | 3.90  | Lot Rent           | 210.00        |
| 2011-12-10 | 343.40 |       | Water Bill         | 17.72         |
|            |        |       | Sewer Bill         | 27.53         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>260.20</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| C45             | 2012-02-01   |
| <b>Rent:</b>    | 210.00       |
| <b>Water:</b>   | 17.72        |
| <b>Sewer:</b>   | 27.53        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 260.20       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.95         |
| <b>Bal:</b>     | 0.00         |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C46  
Defiance, OH 43512

B. Siggs  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 707.70 | 0.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 707.70 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 11.66         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>241.61</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C46             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 15.00      |
| <b>Sewer:</b>   | 11.66      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 241.61     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C47  
Defiance, OH 43512

B. Siggs  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 343.70 | 5.70  | Lot Rent           | 210.00        |
| 2011-12-10 | 338.00 |       | Water Bill         | 25.90         |
|            |        |       | Sewer Bill         | 34.86         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | -0.02         |
|            |        |       | <b>Amount Due:</b> | <b>275.69</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| C47             | 2012-02-01 |
| <b>Rent:</b>    | 210.00     |
| <b>Water:</b>   | 25.90      |
| <b>Sewer:</b>   | 34.86      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 275.69     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.95       |
| <b>Bal:</b>     | -0.02      |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C48  
Defiance, OH 43512

J. Scott  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 338.70 | 0.50  | Lot Rent           | 210.00        |
| 2011-12-10 | 338.20 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 13.70         |
|            |        |       | Pet Charge         | 25.00         |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 47.46         |
|            |        |       | <b>Amount Due:</b> | <b>316.11</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| C48             | 2012-02-01   |
| <b>Rent:</b>    | 210.00       |
| <b>Water:</b>   | 15.00        |
| <b>Sewer:</b>   | 13.70        |
| <b>Pet:</b>     | 25.00        |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 316.11       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.95         |
| <b>Bal:</b>     | 47.46        |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C49  
Defiance, OH 43512

R. Van Alst  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 289.20 | 0.00  | Lot Rent           | 210.00        |
| 2011-12-10 | 289.20 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 11.66         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 0.00          |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 0.00          |
|            |        |       | <b>Amount Due:</b> | <b>241.61</b> |

**Pay To: Northtown Estates**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| C49             | 2012-02-01   |
| <b>Rent:</b>    | 210.00       |
| <b>Water:</b>   | 15.00        |
| <b>Sewer:</b>   | 11.66        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 241.61       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.95         |
| <b>Bal:</b>     | 0.00         |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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*(RETURN THIS PORTION)*

Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C50  
Defiance, OH 43512

Larkin  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter  | Usage | Items              | Amount        |
|------------|--------|-------|--------------------|---------------|
| 2012-01-10 | 116.30 | 1.70  | Lot Rent           | 210.00        |
| 2011-12-10 | 114.60 |       | Water Bill         | 15.00         |
|            |        |       | Sewer Bill         | 18.58         |
|            |        |       | Pet Charge         | 0.00          |
|            |        |       | Extra Charge       | 0.00          |
|            |        |       | Vehicle Charge     | 0.00          |
|            |        |       | Late Fee           | 0.00          |
|            |        |       | Lease Option       | 150.00        |
|            |        |       | Admin Fee          | 4.95          |
|            |        |       | Previous Balance   | 311.88        |
|            |        |       | <b>Amount Due:</b> | <b>710.41</b> |

**Pay To: Northtown Estates**

| Acct. Num. | Due Date   |
|------------|------------|
| C50        | 2012-02-01 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <b>Rent:</b>  | 210.00 | <b>Vehicle:</b> | 0.00   |
| <b>Water:</b> | 15.00  | <b>Late:</b>    | 0.00   |
| <b>Sewer:</b> | 18.58  | <b>Lease:</b>   | 150.00 |
| <b>Pet:</b>   | 0.00   | <b>Admin:</b>   | 4.95   |
| <b>Extra:</b> | 0.00   | <b>Bal:</b>     | 311.88 |
| <b>Due:</b>   | 710.41 |                 |        |

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

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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Northtown Estates  
844 Clinton Avenue, Lot B6 Lot C8  
Defiance, OH 43512

M. Gonzales  
Bill Date: 2012-01-24  
Due Date: 2012-02-01

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount        |
|------------|-------|-------|--------------------|---------------|
| 2012-01-10 | 8.50  | 1.80  | Lot Rent           | 210.00        |
| 2011-12-10 | 6.70  |       | Water Bill         | 15.00         |
|            |       |       | Sewer Bill         | 18.99         |
|            |       |       | Pet Charge         | 0.00          |
|            |       |       | Extra Charge       | 0.00          |
|            |       |       | Vehicle Charge     | 0.00          |
|            |       |       | Late Fee           | 0.00          |
|            |       |       | Lease Option       | 140.00        |
|            |       |       | Admin Fee          | 4.95          |
|            |       |       | Previous Balance   | -6.49         |
|            |       |       | <b>Amount Due:</b> | <b>382.45</b> |

**Pay To: Northtown Estates**

| Acct. Num. | Due Date   |
|------------|------------|
| C8         | 2012-02-01 |

  

|               |        |                 |        |
|---------------|--------|-----------------|--------|
| <b>Rent:</b>  | 210.00 | <b>Vehicle:</b> | 0.00   |
| <b>Water:</b> | 15.00  | <b>Late:</b>    | 0.00   |
| <b>Sewer:</b> | 18.99  | <b>Lease:</b>   | 140.00 |
| <b>Pet:</b>   | 0.00   | <b>Admin:</b>   | 4.95   |
| <b>Extra:</b> | 0.00   | <b>Bal:</b>     | -6.49  |
| <b>Due:</b>   | 382.45 |                 |        |

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

**To:**  
Office  
844 Clinton Avenue, Lot B6  
Defiance, OH 43512

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*(RETURN THIS PORTION)*