Phil Richards Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	400.10	4.40	Lot Rent	215.00
2011-03-10	395.70		Water Bill	24.20
			Sewer Bill	46.90
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	660.98
			Amount Due:	951.58

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	ate	
01		2011-05	-01	
Rent:	215.00	Vehicle:	0.00	
Water:	24.20	Late:	0.00	
Sewer:	46.90	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	660.98	
Due:	951.58	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Phil Richards 1 North Byron Drive Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Richard A. Bell Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	532.60	3.00	Lot Rent	215.00
2011-03-10	529.60		Water Bill	16.50
			Sewer Bill	31.98
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	267.98

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	е	
	02	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	16.50	Late:	0.00	
Sewer:	31.98	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	267.98	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Richard A. Bell 2 Susan Circle

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

James Rudder Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	120.20	2.00	Lot Rent	215.00
2011-03-10	118.20		Water Bill	11.00
			Sewer Bill	21.32
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	251.82

Pay To: Colonial Heights				
Acct. Num. Due Date				
04		2011-05-	01	
Rent: Water: Sewer: Pet: Extra: Due:	11.00 21.32	Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00 1.50	
Due.	231.02	ruei.	1.50	
Amoun <u>t:</u> Check <u>#:</u> Date:				

To:

James Rudder 4 Susan Circle Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Y. Castellino Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	367.50	2.20	Lot Rent	215.00
2011-03-10	365.30		Water Bill	12.10
			Sewer Bill	23.45
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	-3.06
			Amount Due:	251.99

Pay To: Colonial Heights					
Acct. Num. Due Date					
05 2011-05-01					
Rent:	215.00	Vehicle:	0.00		
Water:	12.10	Late:	0.00		
Sewer:	23.45	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	-3.06		
Due:	251.99	Fuel:	1.50		
Amount: Check #:					
Date:					

To:

Y. Castellino 5 Susan Circle

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Sally Sherdahl Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	491.10	3.90	Lot Rent	215.00
2011-03-10	487.20		Water Bill	21.45
			Sewer Bill	41.57
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	340.68
			Amount Due:	623.20

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	ate	
	07	2011-05	-01	
Rent:	215.00	Vehicle:	0.00	
Water:	21.45	Late:	0.00	
Sewer:	41.57	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	340.68	
Due:	623.20	Fuel:	1.50	
Amount: Check #:				
Date:				

To: Sally Sherdahl 7 Susan Circle

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Parish, Jr.

Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	170.00	0.00	Lot Rent	240.00
2011-03-10	170.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	2159.50
			Amount Due:	2,404.00

Pay To: Colonial Heights				
Acct. Num. Due Date				
08 201			5-01	
Rent:	240.00	Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	2159.50	
Due:	2,404.00	Fuel:	1.50	
Amount: Check #:				
Date	:			

To:

J. Parish, Jr. 8 Susan Circle Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Stephen Hubbs Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	25.00	1.50	Lot Rent	215.00
2011-03-10	23.50		Water Bill	8.25
			Sewer Bill	15.99
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	242.12
			Amount Due:	485.86

# Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Da		
	09	2011-05	-01	
Rent:	215.00	Vehicle:	0.00	
Water:	8.25	Late:	0.00	
Sewer:	15.99	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	242.12	
Due:	485.86	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Stephen Hubbs 9 Susan Circle

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Chris Dutton

Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	64.10	3.40	Lot Rent	215.00
2011-03-10	60.70		Water Bill	18.70
			Sewer Bill	36.24
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	-0.76
			Amount Due:	273.68

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	10	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	18.70	Late:	0.00	
Sewer:	36.24	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	-0.76	
Due:	273.68	Fuel:	1.50	
Amount: Check #:				

**To:**Chris Dutton
10 North Byron Dr
Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Lorren Rogers Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	189.20	2.40	Lot Rent	210.00
2011-03-10	186.80		Water Bill	13.20
			Sewer Bill	25.58
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	253.28

Pay 10: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	101	2011-05-	01	
Rent:	210.00	Vehicle:	0.00	
Water:	13.20	Late:	0.00	
Sewer:	25.58	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	253.28	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Lorren Rogers 101 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Rohrabaugh Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Meter	Usage	Items	Amount
297.60	2.30	Lot Rent	210.00
295.30		Water Bill	12.65
		Sewer Bill	24.52
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
		Admin Fee	3.00
		Fuel Fee	1.50
		Previous Balance	0.00
		Amount Due:	251.67
	297.60	297.60 2.30	297.60 2.30 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Fuel Fee Previous Balance

# Pay To: Colonial Heights

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	102	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	12.65	Late:	0.00
Sewer:	24.52	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	251.67	Fuel:	1.50
Amou	unt:	Check	#:
Date:			

To:

J. Rohrabaugh 102 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Nick Milone Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	574.20	2.70	Lot Rent	210.00
2011-03-10	571.50		Water Bill	14.85
			Sewer Bill	28.78
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	284.28
			Amount Due:	542.41

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	ate	
	103	2011-05	-01	
Rent:	210.00	Vehicle:	0.00	
Water:	14.85	Late:	0.00	
Sewer:	28.78	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	284.28	
Due:	542.41	Fuel:	1.50	
Amoun <u>t:</u> Check <u>#:</u> Date:				

To: Nick Milone

103 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Deborah Gill Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	66.10	2.10	Lot Rent	210.00
2011-03-10	64.00		Water Bill	11.55
			Sewer Bill	22.39
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	248.44

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	105	2011-05-	01	
Rent:	210.00	Vehicle:	0.00	
Water:	11.55	Late:	0.00	
Sewer:	22.39	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	248.44	Fuel:	1.50	
Amount: Check #:				
Amo		Check	#:	

To:

Deborah Gill 105 Americana Circle West Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Donna Boss Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	60.20	1.30	Lot Rent	210.00
2011-03-10	58.90		Water Bill	7.15
			Sewer Bill	13.86
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	235.51

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	106	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	7.15	Late:	0.00
Sewer:	13.86	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	235.51	Fuel:	1.50
Amo Date		Check	#:

To:

Donna Boss 106 Americana Cirlce West Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Tom Florczak Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	437.00	3.00	Lot Rent	210.00
2011-03-10	434.00		Water Bill	16.50
			Sewer Bill	31.98
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	262.98

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
-	107	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	16.50	Late:	0.00
Sewer:	31.98	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	262.98	Fuel:	1.50
Amount: Check #:			
Date:			

To:

Tom Florczak 107 Americana Circle West Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Stanley Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	79.40	4.00	Lot Rent	210.00
2011-03-10	75.40		Water Bill	22.00
			Sewer Bill	42.64
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	279.14

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
•	108	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	22.00	Late:	0.00
Sewer:	42.64	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	279.14	Fuel:	1.50
Amoi	unt:	Check	#:
Date:			

To:

C. Stanley 108 Americana Circle West Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Alan Ault

Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	500.20	3.30	Lot Rent	215.00
2011-03-10	496.90		Water Bill	18.15
			Sewer Bill	35.18
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	272.83

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	11	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	18.15	Late:	0.00	
Sewer:	35.18	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	272.83	Fuel:	1.50	
Amount: Check #:			#:	
Date:				

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Ross Ballato Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	90.60	2.50	Lot Rent	210.00
2011-03-10	88.10		Water Bill	13.75
			Sewer Bill	26.65
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	-0.26
			Amount Due:	254.64

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	111	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	13.75	Late:	0.00
Sewer:	26.65	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	-0.26
Due:	254.64	Fuel:	1.50
Amoı	unt:	Check	#:
Date:			

To:

Ross Ballato 111 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

John Maragos Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	445.90	4.40	Lot Rent	210.00
2011-03-10	441.50		Water Bill	24.20
			Sewer Bill	46.90
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	297.21
			Amount Due:	582.81

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	ate	
	113	2011-05	-01	
Rent:	210.00	Vehicle:	0.00	
Water:	24.20	Late:	0.00	
Sewer:	46.90	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	297.21	
Due:	582.81	Fuel:	1.50	
Amount: Check #:				
Date:				

To: John Maragos

113 Brandywine Cr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Sean Moodie Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	467.80	2.10	Lot Rent	210.00
2011-03-10	465.70		Water Bill	11.55
			Sewer Bill	22.39
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	248.44

Pay To: Colonial Heights					
Acct. Num. Due Date					
•	114	2011-05-	01		
Rent:	210.00	Vehicle:	0.00		
Water:	11.55	Late:	0.00		
Sewer:	22.39	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	248.44	Fuel:	1.50		
Amount: Check #:					
Date:					

To: Sean Moodie

114 Brandywine Cr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Paul Waltz Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	251.70	1.00	Lot Rent	210.00
2011-03-10	250.70		Water Bill	5.50
			Sewer Bill	10.66
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	230.66

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
•	115	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	5.50	Late:	0.00
Sewer:	10.66	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	230.66	Fuel:	1.50
Amount: Check #:			
Date:			

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Mandy Giles Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	141.40	4.00	Lot Rent	210.00
2011-03-10	137.40		Water Bill	22.00
			Sewer Bill	42.64
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	279.14

Pay To: Colonial Heights				
Acct. Num. Due Date				
	116	2011-05-	01	
Rent: Water: Sewer:	22.00	Vehicle: Late: Lease:	0.00 0.00 0.00	
Pet: Extra: Due:	0.00 0.00 279.14		3.00 0.00 1.50	
Amo Date:	unt:	Check		
Date	•			

To: Mandy Giles 116 Brandywine Cr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

James Hess Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	231.20	1.30	Lot Rent	210.00
2011-03-10	229.90		Water Bill	7.15
			Sewer Bill	13.86
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	235.51

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
•	117	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	7.15	Late:	0.00
Sewer:	13.86	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	235.51	Fuel:	1.50
Amount: Check #:			
Date:			

To: James Hess

117 Brandywine Cr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Alvey

Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

2011-03-10 401.30 Water Bill 11.00 Sewer Bill 21.32 Pet Charge 0.00 Extra Charge 0.00 Vehicle Charge 0.00 Late Fee 0.00 Lease Option 0.00 Admin Fee 3.00 Fuel Fee 1.50 Previous Balance 0.00	Date	Meter	Usage	Items	Amount
Sewer Bill   21.32     Pet Charge   0.00     Extra Charge   0.00     Vehicle Charge   0.00     Late Fee   0.00     Lease Option   0.00     Admin Fee   3.00     Fuel Fee   1.50     Previous Balance   0.00	2011-04-10	403.30	2.00	Lot Rent	210.00
Pet Charge 0.00 Extra Charge 0.00 Vehicle Charge 0.00 Late Fee 0.00 Lease Option 0.00 Admin Fee 3.00 Fuel Fee 1.50 Previous Balance 0.00	2011-03-10	401.30		Water Bill	11.00
Extra Charge 0.00 Vehicle Charge 0.00 Late Fee 0.00 Lease Option 0.00 Admin Fee 3.00 Fuel Fee 1.50 Previous Balance 0.00				Sewer Bill	21.32
Vehicle Charge         0.00           Late Fee         0.00           Lease Option         0.00           Admin Fee         3.00           Fuel Fee         1.50           Previous Balance         0.00				Pet Charge	0.00
Late Fee       0.00         Lease Option       0.00         Admin Fee       3.00         Fuel Fee       1.50         Previous Balance       0.00				Extra Charge	0.00
Lease Option       0.00         Admin Fee       3.00         Fuel Fee       1.50         Previous Balance       0.00				Vehicle Charge	0.00
Admin Fee 3.00 Fuel Fee 1.50 Previous Balance 0.00				Late Fee	0.00
Fuel Fee 1.50 Previous Balance 0.00				Lease Option	0.00
Previous Balance 0.00				Admin Fee	3.00
				Fuel Fee	1.50
Amount Due: 246.82				Previous Balance	0.00
				Amount Due:	246.82

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	te	
119 2011-05-01				
Rent:	210.00	Vehicle:	0.00	
Water:	11.00	Late:	0.00	
Sewer:	21.32	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	246.82	Fuel:	1.50	
Amount: Check #:				
Date	:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

Sandy Pasco Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	115.80	4.40	Lot Rent	215.00
2011-03-10	111.40		Water Bill	24.20
			Sewer Bill	46.90
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	-0.58
			Amount Due:	290.02

Pay 10: Colonial Heights				
Acct. Num. Due Date				
12		2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	24.20	Late:	0.00	
Sewer:	46.90	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	-0.58	
Due:	290.02	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Sandy Pasco 12 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Vincent Spear Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Meter	Usage	Items	Amount
354.90	2.30	Lot Rent	210.00
352.60		Water Bill	12.65
		Sewer Bill	24.52
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
		Admin Fee	3.00
		Fuel Fee	1.50
		Previous Balance	0.00
		Amount Due:	251.67
	354.90	354.90 2.30	354.90 2.30 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Fuel Fee Previous Balance

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
121		2011-05-01	
Rent:	210.00	Vehicle:	0.00
Water:	12.65	Late:	0.00
Sewer:	24.52	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	251.67	Fuel:	1.50
Amount: Check #:			#:
Date:			

To: Vincent Spear

121 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Spear

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	35.50	3.80	Lot Rent	210.00
2011-03-10	31.70		Water Bill	20.90
			Sewer Bill	40.51
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	275.91

Pay To: Colonial Heights

Acc	t. Num.	Due Dat	e
	123	2011-05-01	
Rent:	210.00	Vehicle:	0.00
Water:	20.90	Late:	0.00
Sewer:	40.51	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	275.91	Fuel:	1.50

Check #:

To: R. Spear

123 Yorkown Dr W Wintersville, OH 43953

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Phyillis Zende Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	95.40	1.90	Lot Rent	210.00
2011-03-10	93.50		Water Bill	10.45
			Sewer Bill	20.25
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	245.20

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
•	124	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	10.45	Late:	0.00
Sewer:	20.25	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	245.20	Fuel:	1.50
Amount:		Check	#:
Date:			

To: Phyillis Zende

124 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Colonial Heights

2 Ridge Road Wintersville, OH 43953

B. Vein

Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	434.60	2.00	Lot Rent	210.00
2011-03-10	432.60		Water Bill	11.00
			Sewer Bill	21.32
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	246.82

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	125	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	11.00	Late:	0.00
Sewer:	21.32	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	246.82	Fuel:	1.50
Amou	unt:	Check	#:
Date:			

B. Vein 125 Yorktown Dr W Wintersville, OH 43953

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Patty Janjua Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Meter	Usage	Items	Amount
258.00	2.40	Lot Rent	210.00
255.60		Water Bill	13.20
		Sewer Bill	25.58
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
		Admin Fee	3.00
		Fuel Fee	1.50
		Previous Balance	0.00
		Amount Due:	253.28
	258.00	258.00 2.40	258.00 2.40 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Fuel Fee Previous Balance

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	126	2011-05-	01	
Rent:	210.00	Vehicle:	0.00	
Water:	13.20	Late:	0.00	
Sewer:	25.58	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	253.28	Fuel:	1.50	
Amount: Check #:				
Date:				

To: Patty Janjua

126 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Connie Geary Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	434.50	1.40	Lot Rent	0.00
2011-03-10	433.10		Water Bill	7.70
			Sewer Bill	14.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	27.12

Pay To: Colonial Heights				
Acct. Num. Due Date				
127		2011-05-	01	
Rent:	0.00	Vehicle:	0.00	
Water:	7.70	Late:	0.00	
Sewer:	14.92	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	27.12	Fuel:	1.50	
Amount: Check #:				
Date				

To:

Connie Geary 127 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

John Mowry Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	618.40	3.30	Lot Rent	210.00
2011-03-10	615.10		Water Bill	18.15
			Sewer Bill	35.18
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	267.83

Pay To: Colonial Heights

ay ro. Golomai riciginis				
Acc	t. Num.	Due Date		
	128	2011-05-01		
Rent:	210.00	Vehicle:	0.00	
Water:	18.15	Late:	0.00	
Sewer:	35.18	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	267.83	Fuel:	1.50	

Check #:

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

Amount:

Date: \_\_\_

(KEEP THIS PORTION FOR YOUR RECORDS)

Tm Geary Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	40.60	1.10	Lot Rent	0.00
2011-03-10	39.50		Water Bill	6.05
			Sewer Bill	11.73
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	6.00
			Amount Due:	28.28

Pay To: Colonial Heights				
Acct. Num. Due Date				
	129	2011-05-	01	
Rent:	0.00	Vehicle:	0.00	
Water:	6.05	Late:	0.00	
Sewer:	11.73	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	6.00	
Due:	28.28	Fuel:	1.50	
Amount: Check #:				
Date:				

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

(KEEP THIS PORTION FOR YOUR RECORDS)

D. Hensley Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	222.00	3.40	Lot Rent	215.00
2011-03-10	218.60		Water Bill	18.70
			Sewer Bill	36.24
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	274.44

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	13	2011-05-0	01
Rent:	215.00	Vehicle:	0.00
Water:	18.70	Late:	0.00
Sewer:	36.24	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	274.44	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: D. Hensley 13 North Byron Dr Wintersville, OH 43953

Garage

Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	0.00	0.00	Lot Rent	0.00
2011-03-10	0.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	4.50

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	te	
-	130	2011-05-	01	
Rent: Water: Sewer: Pet: Extra:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00	
Due:	4.50	Fuel:	1.50	
Amount: Check #:				

To: Garage 130 Yorktown Dr E Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

**Christopher Casey** Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	531.00	3.50	Lot Rent	210.00
2011-03-10	527.50		Water Bill	19.25
			Sewer Bill	37.31
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	805.96
			Amount Due:	1,077.02

Pay To: Colonial Heights				
Acct. Num. Due Date				
	131	2011-05	-01	
Rent:	210.00	Vehicle:	0.00	
Water:	19.25	Late:	0.00	
Sewer:	37.31	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	805.96	
Due:	1,077.02	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

**Christopher Casey** 131 Yorktown Dr É Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Gaylynn Dutton Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	440.80	2.80	Lot Rent	210.00
2011-03-10	438.00		Water Bill	15.40
			Sewer Bill	29.85
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	259.75

Pay To: Colonial Heights

Pay 10: Colonial Heights				
Acct. Num. Due Date				
	133	2011-05-	01	
Rent:	210.00	Vehicle:	0.00	
Water:	15.40	Late:	0.00	
Sewer:	29.85	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	259.75	Fuel:	1.50	
Amo	unt:	Check	#:	

**To:**Gaylynn Dutton
133 Yorktown Dr E
Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Barbara Wolfe Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	422.20	1.40	Lot Rent	210.00
2011-03-10	420.80		Water Bill	7.70
			Sewer Bill	14.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	237.12

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	134	2011-05-	01	
Rent:	210.00	Vehicle:	0.00	
Water:	7.70	Late:	0.00	
Sewer:	14.92	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	237.12	Fuel:	1.50	
Amo	unt:	Check	#:	
Date	:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office 2 Ridge Road Wintersville, OH 43953

George Porter Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	303.60	1.20	Lot Rent	210.00
2011-03-10	302.40		Water Bill	6.60
			Sewer Bill	12.79
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	233.89

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	135	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	6.60	Late:	0.00
Sewer:	12.79	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	233.89	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To: George Porter 135 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Robert Patton Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	257.20	2.00	Lot Rent	210.00
2011-03-10	255.20		Water Bill	11.00
			Sewer Bill	21.32
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	246.82

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	136	2011-05-	01	
Rent:		Vehicle:	0.00	
Water:	11.00	Late:	0.00	
Sewer:	21.32	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	246.82	Fuel:	1.50	
Amount: Check #:				
Date.				

To:

Robert Patton 136 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Kim Geary Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	251.80	3.20	Lot Rent	210.00
2011-03-10	248.60		Water Bill	17.60
			Sewer Bill	34.11
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	284.28
			Amount Due:	550.49

Pay To: Colonial Heights				
Acct. Num. Due Date				
137		2011-05	-01	
Rent: Water: Sewer: Pet: Extra: Due:	17.60 34.11 0.00	Vehicle: Late: Lease: Admin: Bal: Fuel:	0.00 0.00 0.00 3.00 284.28 1.50	
Amoun <u>t:</u> Check <u>#:</u> Date:				

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Shirley Turner Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	919.60	2.20	Lot Rent	210.00
2011-03-10	917.40		Water Bill	12.10
			Sewer Bill	23.45
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	250.05

Pay To: Colonial Heights

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	138	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	12.10	Late:	0.00
Sewer:	23.45	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	250.05	Fuel:	1.50
Amou	unt:	Check	#:
Date:			

To: Shirley Turner 138 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Esther Adams Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	190.40	0.00	Lot Rent	210.00
2011-03-10	190.40		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	-214.50
			Amount Due:	0.00

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	ate	
	139	2011-05	5-01	
Rent:	210.00	Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	-214.50	
Due:	0.00	Fuel:	1.50	
Amou	ınt:	Chec	k #:	
Date:				

To:

Esther Adams 139 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Tammie Bateman Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	206.00	6.90	Lot Rent	215.00
2011-03-10	199.10		Water Bill	37.95
			Sewer Bill	73.55
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	-4.72
			Amount Due:	326.28

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	14	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	37.95	Late:	0.00	
Sewer:	73.55	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	-4.72	
Due:	326.28	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Tammie Bateman 14 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Barb Grimes Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	66.30	8.50	Lot Rent	210.00
2011-03-10	57.80		Water Bill	46.75
			Sewer Bill	90.61
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	351.86

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
-	140	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	46.75	Late:	0.00
Sewer:	90.61	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	351.86	Fuel:	1.50
Amou	ın <u>t:</u>	Check	#:
Date:			

To: Barb Grimes

140 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Karen Hupp Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	509.80	2.20	Lot Rent	210.00
2011-03-10	507.60		Water Bill	12.10
			Sewer Bill	23.45
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	250.05

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	141	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	12.10	Late:	0.00
Sewer:	23.45	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	250.05	Fuel:	1.50
Amou Date:	ın <u>t:</u>	Check	#:
Date.			

To: Karen Hupp 141 Brandywine Cr E Wintersville, OH 43953

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

Christine Poch Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	532.30	6.30	Lot Rent	210.00
2011-03-10	526.00		Water Bill	34.65
			Sewer Bill	67.16
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	301.76
			Amount Due:	618.07

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Da	ate
•	142	2011-05	-01
Rent:	210.00	Vehicle:	0.00
Water:	34.65	Late:	0.00
Sewer:	67.16	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	301.76
Due:	618.07	Fuel:	1.50
Amount:		Check	κ <u>#:</u>
Date:			

To: Christine Poch 142 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Simpson Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	243.40	1.40	Lot Rent	210.00
2011-03-10	242.00		Water Bill	7.70
			Sewer Bill	14.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	-2517.67
			Amount Due:	-2,280.55

# Pay To: Colonial Heights

Pay 10: Colonial Heights				
Ac	ct. Num.	Due D	ate	
	143	2011-0	5-01	
Rent:	210.00	Vehicle:	0.00	
Water:	7.70	Late:	0.00	
Sewer:	14.92	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	-2517.67	
Due:	-2,280.55	Fuel:	1.50	
Amount: Check #:				
Date		51100	, r. <u></u>	

To:

S. Simpson 143 Winks Way Wintersville , OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Robert Doolan Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	230.10	-50.00	Lot Rent	235.00
2011-03-10	280.10		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	2150.50
			Amount Due:	2,390.00

Pay To: Colonial Heights				
Acc	ct. Num.	Due D	ate	
	144	2011-0	5-01	
Rent:	235.00	Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	2150.50	
Due:	2,390.00	Fuel:	1.50	
Amount: Check #:		k <u>#:</u>		
Date	:			

To:

Robert Doolan 144 Americana Cr E Winersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

R. C. Snyder Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	179.40	0.00	Lot Rent	210.00
2011-03-10	179.40		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	1709.50
			Amount Due:	1,924.00

Pay To:	Colonial	Heights	
Acc	ct. Num.	Due D	ate
146		2011-05-01	
Rent:	210.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	1709.50
Due:	1,924.00	Fuel:	1.50
Amount: Check #:			k <u>#:</u>
Date	:		

To:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Mildred Lloyd Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	48.20	0.40	Lot Rent	210.00
2011-03-10	47.80		Water Bill	2.20
			Sewer Bill	4.26
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	220.96

Pay To: Colonial Heights					
Acct. Num. Due Date					
	148	2011-05-	01		
Rent:	210.00	Vehicle:	0.00		
Water:	2.20	Late:	0.00		
Sewer:	4.26	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	220.96	Fuel:	1.50		
Amount: Check #:					
Date:					

To: Mildred Lloyd

148 Americana Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Keras

Bill Date: 2011-04-10 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	304.60	5.30	Lot Rent	210.00
2011-03-10	299.30		Water Bill	29.15
			Sewer Bill	56.50
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	337.61
			Amount Due:	637.76

Pay To: Colonial Heights						
Acct. Num. Due Date						
	149	2011-05	-01			
Rent:	210.00	Vehicle:	0.00			
Water:	29.15	Late:	0.00			
Sewer:	56.50	Lease:	0.00			
Pet:	0.00	Admin:	3.00			
Extra:	0.00	Bal:	337.61			
Due:	637.76	Fuel:	1.50			
Amount: Check #:						
Date:						

To: S. Keras 149 Americana Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

V. Kirkpatrick Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	109.50	1.20	Lot Rent	215.00
2011-03-10	108.30		Water Bill	6.60
			Sewer Bill	12.79
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	238.89

Pay To: Colonial Heights

Acct. Num.	Due Date
15	2011-05-01

Check #:

To:
V. Kirkpatrick
15 North Byron Dr
Wintersville, OH 43953

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Nancy Null Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	256.20	3.40	Lot Rent	200.00
2011-03-10	252.80		Water Bill	18.70
			Sewer Bill	36.24
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	56.19
			Amount Due:	315.63

Pay To: Colonial Heights					
Acct. Num. Due Date					
	150	2011-05-	01		
Rent:	200.00		0.00		
Water:	18.70		0.00		
Sewer:		Lease:	0.00		
Pet:	0.00		3.00		
Extra:	0.00	Bal:	56.19		
Due:	315.63	Fuel:	1.50		
Amount: Check #:					
Date.					

To: Office 2 Ridge Road Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Brenda Mamula Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	341.80	2.20	Lot Rent	210.00
2011-03-10	339.60		Water Bill	12.10
			Sewer Bill	23.45
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	250.05

Pay To: Colonial Heights					
Acc	t. Num.	Due Dat	te		
	153	2011-05-	01		
Rent:	210.00	Vehicle:	0.00		
Water:	12.10	Late:	0.00		
Sewer:	23.45	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	250.05	Fuel:	1.50		
Amount: Check #:					
Date	:				

To:

Brenda Mamula 153 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Tressler Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	823.50	3.40	Lot Rent	210.00
2011-03-10	820.10		Water Bill	18.70
			Sewer Bill	36.24
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	269.44

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	154	2011-05-	01
Rent:	210.00	Vehicle:	0.00
Water:	18.70	Late:	0.00
Sewer:	36.24	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	269.44	Fuel:	1.50
Amount: Check #:			
Date:			

To: S. Tressler

154 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Tim Demos Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	379.50	7.60	Lot Rent	210.00
2011-03-10	371.90		Water Bill	41.80
			Sewer Bill	81.02
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	-0.15
			Amount Due:	337.17

Pay To:	Colonial	Heights			
Acct. Num. Due Date					
	155	2011-05-	01		
Rent:	210.00	Vehicle:	0.00		
Water:	41.80	Late:	0.00		
Sewer:	81.02	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	-0.15		
Due:	337.17	Fuel:	1.50		
Amoun <u>t:</u>		Check	#:		
Date:					

To: Tim Demos 155 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Amanda Moro Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	44.80	0.60	Lot Rent	210.00
2011-03-10	44.20		Water Bill	3.30
			Sewer Bill	6.40
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	-14.67
			Amount Due:	209.53

Pay To: Colonial Heights					
Acc	t. Num.	Due Da	te		
	159	2011-05	-01		
Rent:	210.00	Vehicle:	0.00		
Water:	3.30	Late:	0.00		
Sewer:	6.40	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	-14.67		
Due:	209.53	Fuel:	1.50		
Amount:		Check	#:		
Date:					

To:

Amanda Moro 159 Concord Dr Winterville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Thompson Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	690.70	2.60	Lot Rent	215.00
2011-03-10	688.10		Water Bill	14.30
			Sewer Bill	27.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	261.52

Pay To:	Colonial	Heights	
Acct	t. Num.	Due Dat	е
16		2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	14.30	Late:	0.00
Sewer:	27.72	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	261.52	Fuel:	1.50
Amount: Check #:			
Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To:

J. Thompson 16 North Byron Dr Wintersville, OH 43953

James Lott Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	788.40	4.50	Lot Rent	310.00
2011-03-10	783.90		Water Bill	24.75
			Sewer Bill	47.97
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	387.22

Pay 10:	Colonial	Heights		
Acc	t. Num.	Due Dat	e	
	161	2011-05-	01	
Rent:	310.00	Vehicle:	0.00	
Water:	24.75	Late:	0.00	
Sewer:	47.97	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	387.22	Fuel:	1.50	
Amount: Check #:				
Date:				

To: James Lott 161 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Mike Berdine Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	0.00	0.00	Lot Rent	500.00
2011-03-10	0.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	512.00
			Amount Due:	1,016.50

Pay To: Colonial Heights					
Ac	ct. Num.	Due Date			
	162	2011-05	-01		
Rent:	500.00	Vehicle:	0.00		
Water:	0.00	Late:	0.00		
Sewer:	0.00	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	512.00		
Due:	1,016.50	Fuel:	1.50		
Amo	un <u>t:</u>	Check	( <u>#:</u>		

To: Mike Berdine 143 Canton Rd Wintersville, OH 43953

(RETURN THIS PORTION)

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

F. Cunningham J Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	271.80	0.80	Lot Rent	215.00
2011-03-10	271.00		Water Bill	4.40
			Sewer Bill	8.53
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	232.43

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	17	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	4.40	Late:	0.00
Sewer:	8.53	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	232.43	Fuel:	1.50
Amount: Check #:			
Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To:

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

Donna Kugler Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	132.80	2.30	Lot Rent	215.00
2011-03-10	130.50		Water Bill	12.65
			Sewer Bill	24.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	256.67

Pay To: Colonial Heights					
Acct. Num. Due Date					
	18	2011-05-	01		
Rent:	215.00	Vehicle:	0.00		
Water:	12.65	Late:	0.00		
Sewer:	24.52	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	0.00		
Due:	256.67	Fuel:	1.50		
Amount: Check #:					
Date:					

To:

Donna Kugler 18 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Dameron Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	81.10	1.70	Lot Rent	215.00
2011-03-10	79.40		Water Bill	9.35
			Sewer Bill	18.12
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	-0.40
			Amount Due:	246.57

Pay To: Colonial Heights					
Acct. Num. Due Date					
	20	2011-05-	01		
Rent:	215.00	Vehicle:	0.00		
Water:	9.35	Late:	0.00		
Sewer:	18.12	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	-0.40		
Due:	246.57	Fuel:	1.50		
Amount: Check #:					
Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: A. Dameron 20 North Byron Dr Wintersville, OH 43953

Kenneth Combs Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	680.60	3.10	Lot Rent	215.00
2011-03-10	677.50		Water Bill	17.05
			Sewer Bill	33.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	46.72
			Amount Due:	316.32

Pay To: Colonial Heights					
Acct. Num. Due Date					
21		2011-05-	01		
Rent:	215.00	Vehicle:	0.00		
Water:	17.05	Late:	0.00		
Sewer:	33.05	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	46.72		
Due:	316.32	Fuel:	1.50		
Amount: Check #:					
Date:					

To:

Kenneth Combs 21 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Marie Boyles Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	878.80	3.10	Lot Rent	215.00
2011-03-10	875.70		Water Bill	17.05
			Sewer Bill	33.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	269.60

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	22	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	17.05	Late:	0.00
Sewer:	33.05	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	269.60	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To:

Marie Boyles 22 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Harding

Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Meter	Usage	Items	Amount
548.40	3.80	Lot Rent	215.00
544.60		Water Bill	20.90
		Sewer Bill	40.51
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
		Admin Fee	3.00
		Fuel Fee	1.50
		Previous Balance	307.06
		Amount Due:	587.97
	548.40	548.40 3.80	548.40 3.80 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Fuel Fee Previous Balance

Pay To: Colonial Heights					
Acc	t. Num.	Due Da	ite		
	23	2011-05	-01		
Rent:	215.00	Vehicle:	0.00		
Water:	20.90	Late:	0.00		
Sewer:	40.51	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	307.06		
Due:	587.97	Fuel:	1.50		
Amount: Check #:					
Date:					

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Myrna McCoy Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	137.70	4.50	Lot Rent	215.00
2011-03-10	133.20		Water Bill	24.75
			Sewer Bill	47.97
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	292.22

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	24	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	24.75	Late:	0.00
Sewer:	47.97	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	292.22	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To:

Myrna McCoy 24 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Bill Gump Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	795.80	3.30	Lot Rent	215.00
2011-03-10	792.50		Water Bill	18.15
			Sewer Bill	35.18
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	272.83

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	26	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	18.15	Late:	0.00
Sewer:	35.18	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	272.83	Fuel:	1.50
Amou	ın <u>t:</u>	Check	#:
Date:			

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Marlyn Neely Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	83.90	0.80	Lot Rent	215.00
2011-03-10	83.10		Water Bill	4.40
			Sewer Bill	8.53
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	232.43

Pay To:	Colonial	Heights		
Acct. Num. Due Date				
	27	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	4.40	Late:	0.00	
Sewer:	8.53	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	232.43	Fuel:	1.50	
Amount: Check #:				
Date.				

To:

Marlyn Neely 27 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Vicki Marcy Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	237.20	3.20	Lot Rent	215.00
2011-03-10	234.00		Water Bill	17.60
			Sewer Bill	34.11
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	354.47
			Amount Due:	625.68

Pay To: Colonial Heights					
Acct. Num. Due Date					
	28	2011-05	-01		
Rent:	215.00	Vehicle:	0.00		
Water:	17.60	Late:	0.00		
Sewer:	34.11	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	354.47		
Due:	625.68	Fuel:	1.50		
Amount: Check #:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

M. Humphreys Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	272.40	6.80	Lot Rent	240.00
2011-03-10	265.60		Water Bill	37.40
			Sewer Bill	72.49
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	468.85
			Amount Due:	823.24

Pay To: Colonial Heights					
Acct. Num. Due Date					
	29	2011-05	-01		
Rent:	240.00	Vehicle:	0.00		
Water:	37.40	Late:	0.00		
Sewer:	72.49	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	468.85		
Due:	823.24	Fuel:	1.50		
Amount: Check #:					
Date:					

To:

M. Humphreys 29 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

C. Cook Jr. Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	164.60	3.20	Lot Rent	215.00
2011-03-10	161.40		Water Bill	17.60
			Sewer Bill	34.11
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	-8.48
			Amount Due:	262.73

Pay To: Colonial Heights			
Acc	t. Num.	Due Date	
	30	2011-05-01	
Rent:	215.00	Vehicle:	0.00
Water:	17.60	Late:	0.00
Sewer:	34.11	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	-8.48
Due:	262.73	Fuel:	1.50
Amount:		Check <u>#:</u>	
Date:			

To: C. Cook Jr.

30 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Gary Hritz Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	296.10	2.30	Lot Rent	215.00
2011-03-10	293.80		Water Bill	12.65
			Sewer Bill	24.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	256.67

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	31	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	12.65	Late:	0.00
Sewer:	24.52	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	256.67	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

Ken Clark

Bill Date: 2011-04-10 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	156.90	3.10	Lot Rent	215.00
2011-03-10	153.80		Water Bill	17.05
			Sewer Bill	33.05
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	269.60

Pay To: Colonial Heights

•		3	
Acc	t. Num.	Due Dat	е
32		2011-05-0	01
Rent:	215.00	Vehicle:	0.00
Water:	17.05	Late:	0.00
Sewer:	33.05	Lease:	0.00
Pot.	0.00	Admin:	3 00

0.00 Bal:

269.60 Fuel:

0.00

1.50

Amount:	Check #:
Date:	

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

Extra:

Due:

(KEEP THIS PORTION FOR YOUR RECORDS)

Robin Locascio Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	441.80	2.10	Lot Rent	215.00
2011-03-10	439.70		Water Bill	11.55
			Sewer Bill	22.39
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	2243.73
			Amount Due:	2,497.17

Pay To: Colonial Heights					
Acct. Num. Due Date					
	5-01				
Rent:	215.00	Vehicle:	0.00		
Water:	11.55	Late:	0.00		
Sewer:	22.39	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:			2243.73		
Due:	2,497.17	Fuel:	1.50		
Amount: Check #:					
Date	:				

To: Robin Locascio

33 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Colonial Heights

2 Ridge Road Wintersville, OH 43953 L. Lamp Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	330.50	1.40	Lot Rent	215.00
2011-03-10	329.10		Water Bill	7.70
			Sewer Bill	14.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	242.12

Pay 10: Colonial Heights					
Acct. Num. Due Date					
34 2011-05-01					
Ren	t:	215.00	Vehicle:	0.00	
Wate	er:	7.70	Late:	0.00	
Sew	er:	14.92	Lease:	0.00	
Pet:		0.00	Admin:	3.00	
Extr	a:	0.00	Bal:	0.00	
Due	:	242.12	Fuel:	1.50	
Amount: Check #:					

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Robert Gooch Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	875.90	3.70	Lot Rent	215.00
2011-03-10	872.20		Water Bill	20.35
			Sewer Bill	39.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	279.29

# Pay To: Colonial Heights

Pay 10: Colonial Heights					
Acct. Num. Due Date					
	35	2011-05-	01		
Rent: Water:	20.35		0.00		
Sewer: Pet: Extra:	0.00	Bal:	0.00 3.00 0.00		
Due:	279.29	Fuel:	1.50		
Amount: Check #:					

To:

Robert Gooch 35 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Bartholomew Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	352.50	2.10	Lot Rent	215.00
2011-03-10	350.40		Water Bill	11.55
			Sewer Bill	22.39
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	253.44

Pay To: Colonial Heights			
Acct. Num.		Due Dat	е
36		2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	11.55	Late:	0.00
Sewer:	22.39	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	253.44	Fuel:	1.50
Amount:		Check	#:
Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To:

R. Bartholomew 36 North Byron Dr Wintersville, OH 43953

Elaine Calabria Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	388.10	2.80	Lot Rent	215.00
2011-03-10	385.30		Water Bill	15.40
			Sewer Bill	29.85
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	264.75

Pay To: Colonial Heights			
Acct. Num.		Due Dat	e
37		2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	15.40	Late:	0.00
Sewer:	29.85	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	264.75	Fuel:	1.50
Amount:		Check	#:
Date:			

To: Elaine Calabria 154 W. Main St

St. Clairsville, OH 43950

(KEEP THIS PORTION FOR YOUR RECORDS)

Jeff Paice

Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	547.40	1.70	Lot Rent	215.00
2011-03-10	545.70		Water Bill	9.35
			Sewer Bill	18.12
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	246.97

Pay To: Colonial Heights				
Acct. Num. Due Date				
38		2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	9.35	Late:	0.00	
Sewer:	18.12	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	246.97	Fuel:	1.50	
Amount:		Check	#:	
Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Jeff Paice 38 North Byron Dr Wintersville, OH 43953

Andria Spencer Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	511.90	3.00	Lot Rent	215.00
2011-03-10	508.90		Water Bill	16.50
			Sewer Bill	31.98
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	267.98

Pay To: Colonial Heights			
Acct. Num. Due Date			
39		2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	16.50	Late:	0.00
Sewer:	31.98	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	267.98	Fuel:	1.50
Amo	unt:	Check	#:
Date:			

To:

Andria Spencer 39 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Bonnie Talbott Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

2011-04-10 361.10 4.90 Lot Rent 2 2011-03-10 356.20 Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option	240.00 26.95 52.23 0.00
Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee	52.23
Pet Charge Extra Charge Vehicle Charge Late Fee	-
Extra Charge Vehicle Charge Late Fee	0.00
Vehicle Charge Late Fee	
Late Fee	0.00
	0.00
Lease Option	0.00
	0.00
Admin Fee	3.00
Fuel Fee	1.50
Previous Balance	0.00
Amount Due: 3	323.68

Pay To: Colonial Heights

Pay 10: Colonial Heights			
Acc	t. Num.	Due Dat	e
40		2011-05-01	
Rent:	240.00	Vehicle:	0.00
Water:	26.95	Late:	0.00
Sewer:	52.23	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	323.68	Fuel:	1.50
Amount:		Check	#:
Date:			

Wintersville, OH 43953

Bonnie Talbott 40 North Byron Dr

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Knox

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	455.90	2.80	Lot Rent	215.00
2011-03-10	453.10		Water Bill	15.40
			Sewer Bill	29.85
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	264.75

Pay To: Colonial Heights

-		-	
Acct. Num.		Due Dat	e
41		2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	15.40	Late:	0.00
Sewer:	29.85	Lease:	0.00
Pet:	0.00	Admin:	3.00

0.00 **Bal**:

264.75 **Fuel**:

0.00

1.50

Amount:	Check #:
Date:	<u> </u>

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

Extra: Due:

(KEEP THIS PORTION FOR YOUR RECORDS)

Irene Brown Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	683.60	2.60	Lot Rent	215.00
2011-03-10	681.00		Water Bill	14.30
			Sewer Bill	27.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	261.52

Pay To: Colonial Heights				
Acct	. Num.	Due Dat	е	
-	42	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	14.30	Late:	0.00	
Sewer:	27.72	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	261.52	Fuel:	1.50	
Amount: Check #:		#:		
Date.				

To: Irene Brown 42 North Byron Ave Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Weatherhead Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	260.20	1.40	Lot Rent	215.00
2011-03-10	258.80		Water Bill	7.70
			Sewer Bill	14.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	-238.89
			Amount Due:	3.23

Pay To: Colonial Heights				
Acct. Num. Due Date				
	43	2011-05	5-01	
Rent:	215.00	Vehicle:	0.00	
Water:	7.70	Late:	0.00	
Sewer:	14.92	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	-238.89	
Due:	3.23	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

M. Weatherhead 43 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Cindy Spencer Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	360.00	1.60	Lot Rent	215.00
2011-03-10	358.40		Water Bill	8.80
			Sewer Bill	17.06
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	245.36

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	44	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	8.80	Late:	0.00	
Sewer:	17.06	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	245.36	Fuel:	1.50	
Amou	ınt:	Check	#:	
Date:				

To: Cindy Spencer 44 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Ferguson Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	523.80	0.90	Lot Rent	240.00
2011-03-10	522.90		Water Bill	4.95
			Sewer Bill	9.59
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	283.23
			Amount Due:	542.27

Pay 10: Colonial Heights				
Acc	t. Num.	Due Da	ate	
	45	2011-05	-01	
Rent:	240.00	Vehicle:	0.00	
Water:	4.95	Late:	0.00	
Sewer:	9.59	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	283.23	
Due:	542.27	Fuel:	1.50	
Amoun <u>t:</u>		Check	κ <u>#:</u>	
Date:				

To:

R. Ferguson 45 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Kaiserling Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	333.90	0.90	Lot Rent	215.00
2011-03-10	333.00		Water Bill	4.95
			Sewer Bill	9.59
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	234.04

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	46	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	4.95	Late:	0.00
Sewer:	9.59	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	234.04	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To: K. Kaiserling

46 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Yakubowski Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	222.60	4.10	Lot Rent	215.00
2011-03-10	218.50		Water Bill	22.55
			Sewer Bill	43.71
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	285.76

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	е	
	47	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	22.55	Late:	0.00	
Sewer:	43.71	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	285.76	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

A. Yakubowski 47 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Karen Nichols Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	266.80	1.00	Lot Rent	215.00
2011-03-10	265.80		Water Bill	5.50
			Sewer Bill	10.66
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	235.66

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	48	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	5.50	Late:	0.00
Sewer:	10.66	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	235.66	Fuel:	1.50
Amount: Check #:			#:
Date:			

To:

Karen Nichols 48 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Andrew Hoberek Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	156.70	9.00	Lot Rent	215.00
2011-03-10	147.70		Water Bill	49.50
			Sewer Bill	95.94
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	364.94

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	49	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	49.50	Late:	0.00
Sewer:	95.94	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	364.94	Fuel:	1.50
Amou	unt:	Check	#:
Date:			

To:

Andrew Hoberek 49 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

H. Ciafardoni

Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Meter	Usage	Items	Amount
64.50	0.60	Lot Rent	215.00
63.90		Water Bill	3.30
		Sewer Bill	6.40
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
		Admin Fee	3.00
		Fuel Fee	1.50
		Previous Balance	0.00
		Amount Due:	229.20
	64.50	64.50 0.60	64.50 0.60 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Fuel Fee Previous Balance

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	50	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	3.30	Late:	0.00	
Sewer:	6.40	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	229.20	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

H. Ciafardoni 50 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Ernie Tamburro Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	597.40	2.70	Lot Rent	215.00
2011-03-10	594.70		Water Bill	14.85
			Sewer Bill	28.78
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	263.13

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	51	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	14.85	Late:	0.00
Sewer:	28.78	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	263.13	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To:

Frnie Tamburro 51 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Harry Ensell Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	391.60	3.50	Lot Rent	215.00
2011-03-10	388.10		Water Bill	19.25
			Sewer Bill	37.31
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	-1083.50
			Amount Due:	-807.44

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	ate	
	52	2011-05	-01	
Rent:	215.00	Vehicle:	0.00	
Water:	19.25	Late:	0.00	
Sewer:	37.31	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal: -	1083.50	
Due:	-807.44	Fuel:	1.50	
Amo	un <u>t:</u>	Check	κ <u>#:</u>	
Date:				

To: Harry Ensell

52 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Jamesina Starr Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	355.90	2.70	Lot Rent	215.00
2011-03-10	353.20		Water Bill	14.85
			Sewer Bill	28.78
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	263.13

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	53	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	14.85	Late:	0.00
Sewer:	28.78	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	263.13	Fuel:	1.50
Amou	ın <u>t:</u>	Check	#:
Date:			

To:

Jamesina Starr 53 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Frank Crownover Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	246.60	0.30	Lot Rent	215.00
2011-03-10	246.30		Water Bill	1.65
			Sewer Bill	3.20
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	224.35

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	55	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	1.65	Late:	0.00
Sewer:	3.20	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	224.35	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To:

Frank Crownover 1173 Wilson Ave Kittanning, PA 16201

(KEEP THIS PORTION FOR YOUR RECORDS)

Denise Tice Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	276.20	2.30	Lot Rent	240.00
2011-03-10	273.90		Water Bill	12.65
			Sewer Bill	24.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	802.94
			Amount Due:	1,084.61

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	ite	
	56	2011-05	-01	
Rent:	240.00	Vehicle:	0.00	
Water:	12.65	Late:	0.00	
Sewer:	24.52	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	802.94	
Due:	1,084.61	Fuel:	1.50	
Amount: Check #:				
Date	:			

To: Denise Tice

56 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Patty Simeraro Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	46.90	1.20	Lot Rent	240.00
2011-03-10	45.70		Water Bill	6.60
			Sewer Bill	12.79
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	461.44
			Amount Due:	725.33

Pay 10: Colonial Heights				
Acct	. Num.	Due Da	ite	
57		2011-05	-01	
Rent:	240.00	Vehicle:	0.00	
Water:	6.60	Late:	0.00	
Sewer:	12.79	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	461.44	
Due:	725.33	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Patty Simeraro 57 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Jerry Sousa

Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	468.80	0.50	Lot Rent	215.00
2011-03-10	468.30		Water Bill	2.75
			Sewer Bill	5.33
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	227.58

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	59	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	2.75	Late:	0.00	
Sewer:	5.33	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	227.58	Fuel:	1.50	
Amou	ın <u>t:</u>	Check	#:	
Date:				

To: Jerry Sousa 59 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Pat Sheftick Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	775.00	0.00	Lot Rent	240.00
2011-03-10	775.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	2190.50
			Amount Due:	2,435.00

Pay 10: Colonial Heights				
Acc	ct. Num.	Due Date		
60		2011-05-01		
Rent:	240.00	Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	2190.50	
Due:	2,435.00	Fuel:	1.50	
Amount: Check #:				
Date	:			

To: Pat Sheftick

60 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Sue Clendening Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	242.20	1.30	Lot Rent	215.00
2011-03-10	240.90		Water Bill	7.15
			Sewer Bill	13.86
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	50.20
			Amount Due:	290.71

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	te	
61		2011-05-	-01	
Rent:	215.00	Vehicle:	0.00	
Water:	7.15	Late:	0.00	
Sewer:	13.86	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	50.20	
Due:	290.71	Fuel:	1.50	
Amount: Check #:				
Date:				

To: Sue Clendening

61 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Mike Crawford Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	1.70	0.20	Lot Rent	215.00
2011-03-10	1.50		Water Bill	1.10
			Sewer Bill	2.13
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	222.73

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	62	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	1.10	Late:	0.00
Sewer:	2.13	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	222.73	Fuel:	1.50
Amount: Check #:			
Date:			

To:

Mike Crawford 146 N. Jefferson St Kittanning, PA 16201

(KEEP THIS PORTION FOR YOUR RECORDS)

Chandra Petrella Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	350.80	1.10	Lot Rent	215.00
2011-03-10	349.70		Water Bill	6.05
			Sewer Bill	11.73
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	237.28

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	63	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	6.05	Late:	0.00	
Sewer:	11.73	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	237.28	Fuel:	1.50	
Amount: Check #:				
Date:				

To: Chandra Petrella 63 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Oiler

Bill Date: 2011-04-10 Due Date: 2011-05-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	171.60	2.80	Lot Rent	215.00
2011-03-10	168.80		Water Bill	15.40
			Sewer Bill	29.85
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	294.13
			Amount Due:	558.88

Pay To: Colonial Heights				
Acct. Num. Due Date				
64		2011-05	-01	
Rent:	215.00	Vehicle:	0.00	
Water:	15.40	Late:	0.00	
Sewer:	29.85	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	294.13	
Due:	558.88	Fuel:	1.50	
Amount: Check #:				
Data:				

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

(KEEP THIS PORTION FOR YOUR RECORDS)

W. Peterson

Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	180.80	0.80	Lot Rent	215.00
2011-03-10	180.00		Water Bill	4.40
			Sewer Bill	8.53
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	232.43

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	65	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	4.40	Late:	0.00	
Sewer:	8.53	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	232.43	Fuel:	1.50	
Amou	ın <u>t:</u>	Check	#:	
Date:				

To:

W. Peterson 65 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

**Shirley Sarap** Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	400.00	1.80	Lot Rent	215.00
2011-03-10	398.20		Water Bill	9.90
			Sewer Bill	19.19
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	248.59

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	66	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	9.90	Late:	0.00	
Sewer:	19.19	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	248.59	Fuel:	1.50	
Amount: Check #:				
Date:		5.10010		

To:

Shirley Sarap 66 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Michael Doolan Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	145.00	2.00	Lot Rent	215.00
2011-03-10	143.00		Water Bill	11.00
			Sewer Bill	21.32
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	251.82

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	67	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	11.00	Late:	0.00
Sewer:	21.32	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	251.82	Fuel:	1.50
Amou	unt:	Check	#:
Date:			

To:

Michael Doolan 67 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

W & B Roberts Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	561.60	3.90	Lot Rent	215.00
2011-03-10	557.70		Water Bill	21.45
			Sewer Bill	41.57
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	282.52

Pay To: Colonial Heights						
Acc	t. Num.	Due Dat	te			
68		2011-05-01				
Rent:	215.00	Vehicle:	0.00			
Water:	21.45	Late:	0.00			
Sewer:	41.57	Lease:	0.00			
Pet:	0.00	Admin:	3.00			
Extra:	0.00	Bal:	0.00			
Due:	282.52	Fuel:	1.50			
Amount:		Check #:				
Date:						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To:

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

Robin Maragos Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	574.00	2.60	Lot Rent	215.00
2011-03-10	571.40		Water Bill	14.30
			Sewer Bill	27.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	1.11
			Amount Due:	262.63

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	70	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	14.30	Late:	0.00
Sewer:	27.72	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	1.11
Due:	262.63	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To:

Robin Maragos 70 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

**Brad Fair** 

Bill Date: 2011-04-10 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	70.40	1.00	Lot Rent	215.00
2011-03-10	69.40		Water Bill	5.50
			Sewer Bill	10.66
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	235.66

Pay To: Colonial Heights				
Acct. Num. Due Date				
	71	2011-05-	01	
Rent: Water: Sewer: Pet: Extra: Due:	5.50	Bal:	0.00 0.00 0.00 3.00 0.00 1.50	
Amoun <u>t:</u> Check <u>#:</u> Date:				

To: Brad Fair 71 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Earl Givens Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	453.70	1.70	Lot Rent	215.00
2011-03-10	452.00		Water Bill	9.35
			Sewer Bill	18.12
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	246.97

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	72	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	9.35	Late:	0.00
Sewer:	18.12	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	246.97	Fuel:	1.50
Amou	unt:	Check	#:
Date:			

To: Earl Givens 72 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

**Rod Torrance** Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	443.50	2.70	Lot Rent	215.00
2011-03-10	440.80		Water Bill	14.85
			Sewer Bill	28.78
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	263.13

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	74	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	14.85	Late:	0.00
Sewer:	28.78	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	263.13	Fuel:	1.50
Amou	unt:	Check	#:
Date:			

To:

Rod Torrance 74 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Chipps

Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	440.90	2.10	Lot Rent	215.00
2011-03-10	438.80		Water Bill	11.55
			Sewer Bill	22.39
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	624.36
			Amount Due:	877.80

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	ate	
	75	2011-05	-01	
Rent:	215.00	Vehicle:	0.00	
Water:	11.55	Late:	0.00	
Sewer:	22.39	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	624.36	
Due:	877.80	Fuel:	1.50	
Amount:		Check	<b>(#:</b>	
Date:				

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Pat Wellington Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	563.30	1.40	Lot Rent	215.00
2011-03-10	561.90		Water Bill	7.70
			Sewer Bill	14.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	242.12

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	76	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	7.70	Late:	0.00
Sewer:	14.92	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	242.12	Fuel:	1.50
Amou	ın <u>t:</u>	Check	#:
Date:			

To:

Pat Wellington 76 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Tom Rogers Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	518.10	3.40	Lot Rent	215.00
2011-03-10	514.70		Water Bill	18.70
			Sewer Bill	36.24
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	274.44

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	77	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	18.70	Late:	0.00
Sewer:	36.24	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	274.44	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To:

Tom Rogers 77 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Larry Nixon Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	548.10	1.50	Lot Rent	215.00
2011-03-10	546.60		Water Bill	8.25
			Sewer Bill	15.99
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	243.74

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	78	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	8.25	Late:	0.00
Sewer:	15.99	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	243.74	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To: Larry Nixon

78 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

T. Prolago Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	135.00	4.20	Lot Rent	215.00
2011-03-10	130.80		Water Bill	23.10
			Sewer Bill	44.77
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	651.58
			Amount Due:	938.95

Pay To: Colonial Heights					
Acc	t. Num.	Due Da	ate		
	79	2011-05	-01		
Rent:	215.00	Vehicle:	0.00		
Water:	23.10	Late:	0.00		
Sewer:	44.77	Lease:	0.00		
Pet:	0.00	Admin:	3.00		
Extra:	0.00	Bal:	651.58		
Due:	938.95	Fuel:	1.50		
Amount:		Check	κ <u>#:</u>		
Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: T. Prolago 79 South Byron Dr Wintersville, OH 43953

Olive Linn

Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	355.00	1.30	Lot Rent	215.00
2011-03-10	353.70		Water Bill	7.15
			Sewer Bill	13.86
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	240.51

Pay To: Colonial Heights				
Acct. Num. Due Date				
	80	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	7.15	Late:	0.00	
Sewer:	13.86	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	240.51	Fuel:	1.50	
Amount: Check #:				
Date:				

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Lloyd Young Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	779.50	2.40	Lot Rent	215.00
2011-03-10	777.10		Water Bill	13.20
			Sewer Bill	25.58
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	258.28

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	81	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	13.20	Late:	0.00
Sewer:	25.58	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	258.28	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To:

Lloyd Young 81 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Wm. Needham Bill Date: 2011-04-10 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	400.40	1.90	Lot Rent	215.00
2011-03-10	398.50		Water Bill	10.45
			Sewer Bill	20.25
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	250.20

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	82	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	10.45	Late:	0.00
Sewer:	20.25	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	250.20	Fuel:	1.50
Amou	unt:	Check	#:
Date:			

To:

Wm. Needham 82 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Michell Minto Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	278.90	2.80	Lot Rent	215.00
2011-03-10	276.10		Water Bill	15.40
			Sewer Bill	29.85
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	264.75

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
83		2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	15.40	Late:	0.00	
Sewer:	29.85	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	264.75	Fuel:	1.50	
Amount: Check #:				
Date:				

To: Michell Minto

83 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Shook

Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	300.10	2.70	Lot Rent	215.00
2011-03-10	297.40		Water Bill	14.85
			Sewer Bill	28.78
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	263.13

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	84	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	14.85	Late:	0.00
Sewer:	28.78	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	263.13	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To: S. Shook

84 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Ruth Paluch Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	372.10	2.70	Lot Rent	215.00
2011-03-10	369.40		Water Bill	14.85
			Sewer Bill	28.78
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	263.13

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	85	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	14.85	Late:	0.00
Sewer:	28.78	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	263.13	Fuel:	1.50
Amoi	unt:	Check	#:
Date:			

To:

Ruth Paluch 85 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

N. Kilpatrick

Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	18.90	0.70	Lot Rent	215.00
2011-03-10	18.20		Water Bill	3.85
			Sewer Bill	7.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	230.81

Pay Io:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	86	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	3.85	Late:	0.00
Sewer:	7.46	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	230.81	Fuel:	1.50
Amou	ın <u>t:</u>	Check	#:
Date:			

To:

N. Kilpatrick 86 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Edgar Van Horn Bill Date: 2011-04-10 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	227.60	1.90	Lot Rent	215.00
2011-03-10	225.70		Water Bill	10.45
			Sewer Bill	20.25
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	250.20

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	87	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	10.45	Late:	0.00
Sewer:	20.25	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	250.20	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To:

Edgar Van Horn 3507 Carson Dr Woodrigde, VA 22193

(KEEP THIS PORTION FOR YOUR RECORDS)

Bonnie Lowry Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	783.50	3.30	Lot Rent	215.00
2011-03-10	780.20		Water Bill	18.15
			Sewer Bill	35.18
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	272.83

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	88	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	18.15	Late:	0.00
Sewer:	35.18	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	272.83	Fuel:	1.50
Amou	unt:	Check	#:
Date:			

To:

Bonnie Lowry 88 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Mary Jane Hood Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	895.20	4.10	Lot Rent	215.00
2011-03-10	891.10		Water Bill	22.55
			Sewer Bill	43.71
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	285.76

Pay 10:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	89	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	22.55	Late:	0.00
Sewer:	43.71	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	285.76	Fuel:	1.50
Amoı	unt:	Check	#:
Date:			

To:

Mary Jane Hood 89 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Rodgers Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	102.90	1.50	Lot Rent	215.00
2011-03-10	101.40		Water Bill	8.25
			Sewer Bill	15.99
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	274.74
			Amount Due:	518.48

Pay To: Colonial Heights				
Acct. Num. Due Date				
90		2011-05	-01	
Rent:	215.00	Vehicle:	0.00	
Water:	8.25	Late:	0.00	
Sewer:	15.99	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	274.74	
Due:	518.48	Fuel:	1.50	
Amount: Check #:		x <u>#:</u>		
Date:				

To:

M. Rodgers 90 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

E. Conn

Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	93.20	2.90	Lot Rent	215.00
2011-03-10	90.30		Water Bill	15.95
			Sewer Bill	30.91
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	266.36

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
91		2011-05-01	
Rent:	215.00	Vehicle:	0.00
Water:	15.95	Late:	0.00
Sewer:	30.91	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	266.36	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

E. Conn 91 South Byron Dr

To:

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Debra Smith Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	407.80	2.60	Lot Rent	215.00
2011-03-10	405.20		Water Bill	14.30
			Sewer Bill	27.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	261.52

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
92		2011-05-01	
Rent:	215.00	Vehicle:	0.00
Water:	14.30	Late:	0.00
Sewer:	27.72	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	261.52	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To: Debra Smith

92 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Suzann Hayes Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	482.20	1.50	Lot Rent	215.00
2011-03-10	480.70		Water Bill	8.25
			Sewer Bill	15.99
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	243.74

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e	
	93	2011-05-	01	
Rent:	215.00	Vehicle:	0.00	
Water:	8.25	Late:	0.00	
Sewer:	15.99	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	243.74	Fuel:	1.50	
Amount: Check #:				
Date:				

To:

Suzann Hayes 93 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Terry Dilley Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	262.00	2.30	Lot Rent	215.00
2011-03-10	259.70		Water Bill	12.65
			Sewer Bill	24.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	256.67

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	е
	94	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	12.65	Late:	0.00
Sewer:	24.52	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	256.67	Fuel:	1.50
Amou	ınt:	Check	#:
Date:			

To: Terry Dilley

94 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Max Cook

Bill Date: 2011-04-10 Due Date: 2011-05-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	332.80	1.10	Lot Rent	215.00
2011-03-10	331.70		Water Bill	6.05
			Sewer Bill	11.73
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	131.20
			Amount Due:	368.48

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	ate	
	95	2011-05-01		
Rent:	215.00	Vehicle:	0.00	
Water:	6.05	Late:	0.00	
Sewer:	11.73	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	131.20	
Due:	368.48	Fuel:	1.50	
Amount:		Check	κ <u>#:</u>	
Date:				

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

(KEEP THIS PORTION FOR YOUR RECORDS)

**Brock Fuller** Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	178.70	2.90	Lot Rent	240.00
2011-03-10	175.80		Water Bill	15.95
			Sewer Bill	30.91
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	1006.61
			Amount Due:	1,297.97

Pay To: Colonial Heights				
Acct. Num. Due Date				
	96	2011-05-01		
Rent:	240.00	Vehicle:	0.00	
Water:	15.95	Late:	0.00	
Sewer:	30.91	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	1006.61	
Due:	1,297.97	Fuel:	1.50	
Amounts Chook #s				
Amoun <u>t:                                    </u>				

To: **Brock Fuller** 

96 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Joyce Harden Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	391.00	2.60	Lot Rent	215.00
2011-03-10	388.40		Water Bill	14.30
			Sewer Bill	27.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	261.52

Pay To:	Colonial	Heights	
Acc	t. Num.	Due Dat	e
	97	2011-05-	01
Rent:	215.00	Vehicle:	0.00
Water:	14.30	Late:	0.00
Sewer:	27.72	Lease:	0.00
Pet:	0.00	Admin:	3.00
Extra:	0.00	Bal:	0.00
Due:	261.52	Fuel:	1.50
Amount: Check #:			
Date:			

To:

Joyce Harden 97 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Shane McClure Bill Date: 2011-04-10 Due Date: 2011-05-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-04-10	719.20	3.30	Lot Rent	210.00
2011-03-10	715.90		Water Bill	18.15
			Sewer Bill	35.18
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	267.83

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	е	
	98	2011-05-	01	
Rent:	210.00	Vehicle:	0.00	
Water:	18.15	Late:	0.00	
Sewer:	35.18	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	267.83	Fuel:	1.50	
Amou	ınt:	Check	#:	
Date:				

To:

Shane McClure 98 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Wm. Grimes Bill Date: 2011-04-10 Due Date: 2011-05-01

### Address Correction Requested

224 40			
334.40	0.20	Lot Rent	210.00
334.20		Water Bill	1.10
		Sewer Bill	2.13
		Pet Charge	0.00
		Extra Charge	0.00
		Vehicle Charge	0.00
		Late Fee	0.00
		Lease Option	0.00
		Admin Fee	3.00
		Fuel Fee	1.50
		Previous Balance	0.00
		Amount Due:	217.73
	334.40 334.20		334.20 Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Fuel Fee Previous Balance

Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	е	
	99	2011-05-0	01	
Rent:	210.00	Vehicle:	0.00	
Water:	1.10	Late:	0.00	
Sewer:	2.13	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	0.00	
Due:	217.73	Fuel:	1.50	
Amount: Check #:				
Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Wm. Grimes 99 South Byron Dr Wintersville, OH 43953