Phil Richards Bill Date: 2011-01-10

Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 385.80 | -9.90 | Lot Rent | 215.00 |
| 2010-12-10 | 383.40 | | 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 | 318.37 |
| | | | Amount Due: | 537.87 |

| Pay To: Colonial Heights | | | | |
|---|---------|---|--|--|
| Acc | t. Num. | Due Da | ite | |
| | 01 | 2011-02 | -01 | |
| Rent: Water: Sewer: Pet: Extra: | | Vehicle: Late: Lease: Admin: Bal: | 0.00 0.00 0.00 3.00 318.37 | |
| Due: | 537.87 | | 1.50 | |
| Amoun <u>t:</u> Check <u>#:</u> Date: | | | | |

To:

Phil Richards 1 North Byron Drive Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Richard A. Bell Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 523.80 | -5.80 | Lot Rent | 215.00 |
| 2010-12-10 | 521.30 | | 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: | 219.50 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 02 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

Richard A. Bell 2 Susan Circle

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Samantha Zwick Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 4.60 | -0.30 | Lot Rent | 215.00 |
| 2010-12-10 | 4.50 | | 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: | 219.50 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 03 | 2011-02- | 01 | |
| Rent: | 215.00 | 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: | 0.00 | |
| Due: | 219.50 | Fuel: | 1.50 | |
| | | | | |
| Amount: | | Check | #: | |
| Date: | | | | |

To:

Samantha Zwick 355 Aurora Rd. NE Minevera, OH 44657

(KEEP THIS PORTION FOR YOUR RECORDS)

James Rudder Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 111.40 | -6.80 | Lot Rent | 215.00 |
| 2010-12-10 | 108.80 | | 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: | 219.50 |
| | | | | |

| Pay | To: C | olonial | Heights | |
|-------|-------|---------|----------|------|
| 1 | Acct. | Num. | Due Da | te |
| - | 04 | 1 | 2011-02- | 01 |
| Rent | : | 215.00 | Vehicle: | 0.00 |
| Wate | er: | 0.00 | Late: | 0.00 |
| Sew | er: | 0.00 | Lease: | 0.00 |
| Pet: | | 0.00 | Admin: | 3.00 |
| Extra | a: | 0.00 | Bal: | 0.00 |
| Due: | | 219.50 | Fuel: | 1.50 |
| | | | | |
| Α | moun | ıt: | Check | #: |

James Rudder 4 Susan Circle

To:

Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Y. Castellino

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 364.80 | -0.50 | Lot Rent | 215.00 |
| 2010-12-10 | 364.80 | | 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 | -12.41 |
| | | | Amount Due: | 207.09 |

| Pay To: Colonial Heights | | | | |
|---------------------------------------|---------|----------|--------|--|
| Acc | t. Num. | Due Da | te | |
| | 05 | 2011-02 | -01 | |
| Rent: | 215.00 | 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: | -12.41 | |
| Due: | 207.09 | Fuel: | 1.50 | |
| Amoun <u>t:</u> Check <u>#:</u> Date: | | | | |

To:

Y. Castellino 5 Susan Circle

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Sally Sherdahl Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 479.70 | -7.50 | Lot Rent | 215.00 |
| 2010-12-10 | 476.30 | | 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 | 344.52 |
| | | | Amount Due: | 564.02 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|--------|--|
| Acc | t. Num. | Due Date | | |
| | 07 | 2011-02 | :-01 | |
| Rent: | 215.00 | 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: | 344.52 | |
| Due: | 564.02 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To: Sally Sherdahl

7 Súsan Circle Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Parish, Jr.

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-01-10 | 170.00 | 0.00 | Lot Rent | 240.00 |
| 2010-12-10 | 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 | 1884.00 |
| | | | Amount Due: | 2,128.50 |

| Pay To: Colonial Heights | | | | |
|--------------------------|----------|----------|---------|--|
| Acct. Num. Due Date | | | | |
| 08 2011-02-01 | | | | |
| 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: | 1884.00 | |
| Due: | 2,128.50 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 20.80 | -2.70 | Lot Rent | 215.00 |
| 2010-12-10 | 19.70 | | 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: | 219.50 |

| Pay Io: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 09 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

To:

Stephen Hubbs 9 Susan Circle

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Chris Dutton

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 56.10 | -4.60 | Lot Rent | 215.00 |
| 2010-12-10 | 53.60 | | 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 | -0.43 |
| | | | Amount Due: | 219.07 |

| Pay To: Colonial Heights | | | | |
|---|------------------------------|----------|---------------------------------------|--|
| Acct. Num. Due Date | | | | |
| - | 10 | 2011-02- | 01 | |
| Rent: Water: Sewer: Pet: Extra: | 0.00 0.00 0.00 0.00 | Bal: | 0.00 0.00 0.00 3.00 -0.43 | |
| Due: | 219.07 | Fuel: | 1.50 | |
| Amoun <u>t:</u> Check <u>#:</u> Date: | | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Lorren Rogers Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 182.30 | -4.50 | Lot Rent | 210.00 |
| 2010-12-10 | 180.00 | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 214.50 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 101 | 2011-02- | 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: | 0.00 | |
| Due: | 214.50 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 291.00 | -4.30 | Lot Rent | 210.00 |
| 2010-12-10 | 289.10 | | 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 | 0.00 |
| | | | Amount Due: | 214.50 |
| | | | | |

| Pay 10: | Colonial | Heights | |
|---------------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| - | 102 | 2011-02- | 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: | 0.00 |
| Due: | 214.50 | Fuel: | 1.50 |
| Amou Date: | | Check | #: |
| Date. | | | |

To:

J. Rohrabaugh 102 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Nick Milone Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 566.40 | -5.10 | Lot Rent | 210.00 |
| 2010-12-10 | 563.80 | | 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 | 320.13 |
| | | | Amount Due: | 534.63 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|--------|--|
| Acct. Num. Due Date | | | | |
| 103 | | 2011-02 | -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: | 320.13 | |
| Due: | 534.63 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To: Nick Milone 103 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Deborah Gill Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 60.00 | -4.00 | Lot Rent | 210.00 |
| 2010-12-10 | 58.10 | | 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 | 282.67 |
| | | | Amount Due: | 497.17 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|--------|--|
| Acct. Num. Due Date | | | | |
| - | 105 | 2011-02 | :-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: | 282.67 | |
| Due: | 497.17 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Deborah Gill 105 Americana Circle West Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Donna Boss Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 56.40 | -2.50 | Lot Rent | 210.00 |
| 2010-12-10 | 55.50 | | 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: | 214.50 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | е | |
| | 106 | 2011-02- | 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: | 0.00 | |
| Due: | 214.50 | Fuel: | 1.50 | |
| | | | | |
| Amount: Check #: | | | | |

To:

Donna Boss 106 Americana Cirlce West Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Tom Florczak Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 430.90 | -3.10 | Lot Rent | 210.00 |
| 2010-12-10 | 429.40 | | 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 | 0.00 |
| | | | Amount Due: | 214.50 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| • | 107 | 2011-02- | 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: | 0.00 | |
| Due: | 214.50 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 68.50 | -6.90 | Lot Rent | 210.00 |
| 2010-12-10 | 65.80 | | 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: | 214.50 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| • | 108 | 2011-02- | 01 | |
| Rent: | | 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: | 0.00 | |
| Due: | 214.50 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

C. Stanley 108 Americana Circle West Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Alan Ault

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 491.80 | -5.10 | Lot Rent | 215.00 |
| 2010-12-10 | 489.50 | | 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: | 219.50 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 11 | 2011-02- | 01 | |
| Rent: | 215.00 | 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: | 0.00 | |
| Due: | 219.50 | Fuel: | 1.50 | |
| Amoun <u>t:</u> Check #: | | | | |
| Date: | | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Ross Ballato Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 85.40 | -2.70 | Lot Rent | 210.00 |
| 2010-12-10 | 83.40 | | 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 | 295.89 |
| | | | Amount Due: | 510.39 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|--------|--|--|
| Acct. Num. Due Date | | | | | |
| | 111 | 2011-02 | :-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: | 295.89 | | |
| Due: | 510.39 | Fuel: | 1.50 | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

To:

Ross Ballato 111 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

John Maragos Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 434.60 | -6.90 | Lot Rent | 210.00 |
| 2010-12-10 | 432.70 | | 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: | 214.50 |

| Pay 10: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 113 | 2011-02- | 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: | 0.00 | |
| Due: | 214.50 | Fuel: | 1.50 | |
| | | | | |
| | | | | |
| Amo | unt: | Check | #: | |

To: John Maragos

113 Brandywine Cr W Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Sean Moodie Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 461.70 | -4.00 | Lot Rent | 210.00 |
| 2010-12-10 | 460.00 | | 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 | -3.00 |
| | | | Amount Due: | 211.50 |

| Pay To: | Colonial | Heights | |
|------------------|----------|----------|-------|
| Acc | t. Num. | Due Dat | e |
| | 114 | 2011-02- | 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: | -3.00 |
| Due: | 211.50 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 249.20 | -1.50 | Lot Rent | 210.00 |
| 2010-12-10 | 248.60 | | 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: | 214.50 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| • | 115 | 2011-02- | 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: | 0.00 | |
| Due: | 214.50 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 128.70 | -8.70 | Lot Rent | 210.00 |
| 2010-12-10 | 124.60 | | 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: | 214.50 |
| | | | | |

| Pay To: | Colonial | Heights | |
|------------------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 116 | 2011-02- | 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: | 0.00 |
| Due: | 214.50 | Fuel: | 1.50 |
| Amount: Check #: | | | #: |
| Date: | | | |

To: Mandy Giles

116 Brandywine Cr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

James Hess Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 228.00 | -1.90 | Lot Rent | 210.00 |
| 2010-12-10 | 226.30 | | 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: | 214.50 |
| | | | | |

| Pay To: | Colonial | Heights | |
|------------------|----------|----------|------|
| Acct | . Num. | Due Dat | е |
| | 17 | 2011-02- | 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: | 0.00 |
| Due: | 214.50 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 397.70 | -3.60 | Lot Rent | 210.00 |
| 2010-12-10 | 396.10 | | 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 | 0.00 |
| | | | Amount Due: | 214.50 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | е |
| • | 119 | 2011-02- | 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: | 0.00 |
| Due: | 214.50 | Fuel: | 1.50 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Sandy Pasco Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 104.70 | -6.70 | Lot Rent | 215.00 |
| 2010-12-10 | 101.40 | | 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 | -0.79 |
| | | | Amount Due: | 218.71 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|-------|
| Acc | t. Num. | Due Dat | e |
| | 12 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | -0.79 |
| Due: | 218.71 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

Sandy Pasco 12 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Vincent Spear Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 348.90 | -3.70 | Lot Rent | 210.00 |
| 2010-12-10 | 347.30 | | 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: | 214.50 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|----------------|----------|------|--|
| Acct. Num. | | Due Date | | |
| | 121 | 2011-02- | 01 | |
| Rent: | 210.00 | Vehicle: | 0.00 | |
| Water | : 0.00 | Late: | 0.00 | |
| Sewe | r: 0.00 | Lease: | 0.00 | |
| Pet: | 0.00 | Admin: | 3.00 | |
| Extra: | 0.00 | Bal: | 0.00 | |
| Due: | 214.50 | Fuel: | 1.50 | |
| | | | | |
| An | noun <u>t:</u> | Check | #: | |

To:

Vincent Spear 121 Yorktown Dr W Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Spear

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 25.50 | -6.20 | Lot Rent | 210.00 |
| 2010-12-10 | 21.70 | | 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 | 310.52 |
| | | | Amount Due: | 525.02 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|--------|--|
| Acc | t. Num. | Due Date | | |
| | 123 | 2011-02 | :-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: | 310.52 | |
| Due: | 525.02 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To: R. Spear

123 Yorkown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Phyillis Zende Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 90.70 | -2.80 | Lot Rent | 210.00 |
| 2010-12-10 | 89.60 | | 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: | 214.50 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 124 | 2011-02- | 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: | 0.00 |
| Due: | 214.50 | Fuel: | 1.50 |
| Amou | ınt: | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 428.70 | -3.90 | Lot Rent | 210.00 |
| 2010-12-10 | 426.80 | | 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: | 214.50 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| - | 125 | 2011-02- | 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: | 0.00 | |
| Due: | 214.50 | Fuel: | 1.50 | |
| | | | | |
| Amou | unt: | Check | #: | |
| Date: | | | | |

To: B. Vein 125 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Patty Janjua Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 251.80 | -3.80 | Lot Rent | 210.00 |
| 2010-12-10 | 249.90 | | 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: | 214.50 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|---|---------|----------|--|--|
| Acc | t. Num. | Due Dat | te | |
| | 126 | 2011-02- | 01 | |
| Rent: Water: Sewer: Pet: Extra: Due: | 0.00 | Bal: | 0.00 0.00 0.00 3.00 0.00 1.50 | |
| Amo Date | | Check | #: | |

To: Patty Janjua

126 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Connie Geary Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 429.70 | -3.40 | Lot Rent | 0.00 |
| 2010-12-10 | 427.80 | | 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: C | olonial | Heights | |
|-----------|---------|----------|------|
| Acct. | Num. | Due Dat | e |
| 12 | 27 | 2011-02- | 01 |
| Rent: | 0.00 | 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: | 0.00 |
| Due: | 4.50 | Fuel: | 1.50 |
| Amour | nt: | Check | #: |
| Date: | | | |

To:

Connie Geary 127 Yorktown Dr W Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

John Mowry Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 609.30 | -5.80 | Lot Rent | 210.00 |
| 2010-12-10 | 606.70 | | 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: | 214.50 |
| | | | | |

Pay To: Colonial Heights

| | | . 5 | |
|--------|---------|----------|------|
| Acc | t. Num. | Due Da | te |
| | 128 | 2011-02- | 01 |
| Rent: | 210.00 | Vehicle: | 0.00 |
| Water: | | Late: | 0.00 |
| Sewer: | 0.00 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 3.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| Due: | 214.50 | Fuel: | 1.50 |
| | | | |

Check #:

Date: _____
To:
John Mowry

Amount:

128 Yorktown Dr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Tm Geary Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 37.90 | -1.60 | Lot Rent | 0.00 |
| 2010-12-10 | 37.00 | | 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 | 6.00 |
| | | | Amount Due: | 10.50 |

| Pay To: Colonial Heights | | | | |
|--------------------------|-------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 129 | 2011-02- | 01 | |
| Rent: | 0.00 | 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: | 6.00 | |
| Due: | 10.50 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 212.30 | -6.30 | Lot Rent | 215.00 |
| 2010-12-10 | 209.30 | | 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: | 219.50 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|---------------------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | е | |
| | 13 | 2011-02- | 01 | |
| Rent: | 215.00 | 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: | 0.00 | |
| Due: | 219.50 | Fuel: | 1.50 | |
| Amoun <u>t:</u> Check <u>#:</u> Date: | | | | |
| Date. | | | | |

To:

D. Hensley 13 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Garage

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 0.00 | 0.00 | Lot Rent | 0.00 |
| 2010-12-10 | 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 | | | | | |
|-----------------------------------|------|---------------------------------------|------------------------------|--|--|
| Acct. Num. Due Date | | | | | |
| 130 | | 2011-02- | 01 | | |
| Rent: Water: Sewer: Pet: | 0.00 | Vehicle: Late: Lease: Admin: | 0.00 0.00 0.00 3.00 | | |
| Extra: | 0.00 | Bal: | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-01-10 | 520.40 | -7.10 | Lot Rent | 210.00 |
| 2010-12-10 | 517.40 | | 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 | 918.90 |
| | | | Amount Due: | 1,133.40 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|----------|----------|--------|--|--|
| Acct. Num. Due Date | | | | | |
| - | 131 | 2011-02 | -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: | 918.90 | | |
| Due: | 1,133.40 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 431.10 | -6.90 | Lot Rent | 210.00 |
| 2010-12-10 | 426.50 | | 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: | 214.50 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|---|--------|---|--------------------------------------|--|--|
| Acct. Num. Due Date | | | | | |
| | 133 | 2011-02- | 01 | | |
| Rent: Water: Sewer: Pet: Extra: | 0.00 | Vehicle: Late: Lease: Admin: Bal: | 0.00 0.00 0.00 3.00 0.00 | | |
| Due: | 214.50 | Fuel: | 1.50 | | |
| Amoun <u>t:</u> Check <u>#:</u> Date: | | | | | |

To:

Gaylynn Dutton 133 Yorktown Dr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Barbara Wolfe Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 417.30 | -3.50 | Lot Rent | 210.00 |
| 2010-12-10 | 415.50 | | 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: | 214.50 |
| | | | | |

| Pay To: | Colonial | Heights | |
|-------------|----------|----------|------|
| Acc | ct. Num. | Due Dat | e |
| | 134 | 2011-02- | 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: | 0.00 |
| Due: | 214.50 | Fuel: | 1.50 |
| Amo Date | | Check | #: |
| Date | • | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

To: Office 2 Ridge Road Wintersville, OH 43953

George Porter Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Meter | Usage | Items | Amount |
|--------|--------|------------------|--|
| 300.30 | -2.10 | Lot Rent | 210.00 |
| 299.30 | | 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: | 214.50 |
| | 300.30 | 300.30 -2.10 | 300.30 -2.10 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 | Due Dat | e | | | |
| • | 135 | 2011-02- | 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: | 0.00 | | |
| Due: | 214.50 | Fuel: | 1.50 | | |
| | | | | | |
| Amou | ın <u>t:</u> | Check | #: | | |
| Date: | | | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Robert Patton Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 251.20 | -4.00 | Lot Rent | 210.00 |
| 2010-12-10 | 249.30 | | 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: | 214.50 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 136 | 2011-02- | 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: | 0.00 |
| Due: | 214.50 | Fuel: | 1.50 |
| Amou | unt: | Check | #: |
| Date: | | | |

To:

Robert Patton 136 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Kim Geary Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 243.30 | -5.30 | Lot Rent | 210.00 |
| 2010-12-10 | 240.30 | | 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: | 214.50 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| • | 137 | 2011-02- | 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: | 0.00 |
| Due: | 214.50 | Fuel: | 1.50 |
| Amoi | unt: | Check | #: |
| Date: | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Shirley Turner Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 914.40 | -3.00 | Lot Rent | 210.00 |
| 2010-12-10 | 912.60 | | 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: | 214.50 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|----------|----------|------|--|--|
| Ac | ct. Num. | Due Dat | te | | |
| | 138 | 2011-02- | 01 | | |
| Rent: | | Vehicle: | 0.00 | | |
| Water: | | Late: | 0.00 | | |
| Sewer: | | Lease: | 0.00 | | |
| Pet: | | Admin: | 3.00 | | |
| Extra: | 0.00 | Bal: | 0.00 | | |
| Due: | 214.50 | Fuel: | 1.50 | | |
| | | | | | |
| Amount: Check #: | | | | | |

To:

Shirley Turner 138 Brandywine Cr E Wintersville, OH 43953

(RETURN THIS PORTION)

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Esther Adams Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 189.60 | -0.80 | Lot Rent | 210.00 |
| 2010-12-10 | 189.40 | | 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 | 0.00 |
| | | | Amount Due: | 214.50 |

| Pay 10: Colonial Heights | | | | | |
|--------------------------|--------|----------|------|--|--|
| Acct. Num. Due Date | | | | | |
| 139 2011-02-01 | | | | | |
| 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: | 0.00 | | |
| Due: | 214.50 | Fuel: | 1.50 | | |
| Amount: Check #: | | | | | |

To:

Esther Adams 139 Brandywine Cr E Wintersville, OH 43953

Date: _____

(KEEP THIS PORTION FOR YOUR RECORDS)

Tammie Bateman Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|--------|------------------|--------|
| 2011-01-10 | 187.20 | -11.90 | Lot Rent | 215.00 |
| 2010-12-10 | 181.50 | | 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 | -31.33 |
| | | | Amount Due: | 188.17 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------------|----------|------------|--|
| Acct. Num. Due Date | | | | |
| 14 2011-02-01 | | | | |
| Rent: | 215.00 | 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: | -31.33 | |
| Due: | 188.17 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| , | 41 <u>141</u> | | <i>"</i> · | |

To:

Tammie Bateman 14 North Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Barb Grimes Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Meter | Usage | Items | Amount |
|-------|-------|------------------|---|
| 48.50 | -9.30 | Lot Rent | 210.00 |
| 42.70 | | 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: | 214.50 |
| | 48.50 | 48.50 -9.30 | 48.50 -9.30 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 | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 140 | 2011-02- | 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: | 0.00 | |
| Due: | 214.50 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |

To: Barb Grimes 140 Brandywine Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Karen Hupp Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 503.00 | -4.60 | Lot Rent | 210.00 |
| 2010-12-10 | 501.10 | | 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 | 0.00 |
| | | | Amount Due: | 214.50 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|------|--|--|
| Acct. Num. Due Date | | | | | |
| | 141 | 2011-02- | 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: | 0.00 | | |
| Due: | 214.50 | Fuel: | 1.50 | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Christine Poch Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 516.70 | -9.30 | Lot Rent | 210.00 |
| 2010-12-10 | 513.10 | | 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 | 277.52 |
| | | | Amount Due: | 492.02 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|--------|--|--|
| Acct. Num. Due Date | | | | | |
| | 142 | 2011-02 | !-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: | 277.52 | | |
| Due: | 492.02 | Fuel: | 1.50 | | |
| | | | | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

To: Christine Poch 142 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Simpson

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|-----------|
| 2011-01-10 | 238.70 | -3.30 | Lot Rent | 210.00 |
| 2010-12-10 | 237.60 | | 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 | -2761.26 |
| | | | Amount Due: | -2,546.76 |

Pay To: Colonial Heights

| Pay 10: Colonial Heights | | | | | | |
|--------------------------|---------------------|---------|----------|--|--|--|
| Ac | Acct. Num. Due Date | | | | | |
| | 143 | 2011-0 | 2-01 | | | |
| 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: | -2761.26 | | | |
| Due: | -2,546.76 | Fuel: | 1.50 | | | |
| | | | | | | |
| Amount: Check #: | | | | | | |
| Date: | | | | | | |

To:

S. Simpson 143 Winks Way Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Robert Doolan Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-01-10 | 280.10 | 0.00 | Lot Rent | 235.00 |
| 2010-12-10 | 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 | 1880.00 |
| | | | Amount Due: | 2,119.50 |

| Pay To: Colonial Heights | | | | |
|--------------------------|----------|----------|-------------|--|
| Acct. Num. | | Due D | ate | |
| 144 | | 2011-0 | 2-01 | |
| 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: | 1880.00 | |
| Due: | 2,119.50 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-01-10 | 179.40 | 0.00 | Lot Rent | 210.00 |
| 2010-12-10 | 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 | 1464.00 |
| | | | Amount Due: | 1,678.50 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|----------|----------|-------------|--|
| Acct. Num. | | Due D | ate | |
| | 146 | | 2-01 | |
| 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: | 1464.00 | |
| Due: | 1,678.50 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 46.90 | -0.90 | Lot Rent | 210.00 |
| 2010-12-10 | 46.60 | | 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: | 214.50 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--|--|--|--|
| Acct. Num. Due Da | | | | |
| 148 | 2011-02- | 01 | | |
| 210.00 | Vehicle: | 0.00 | | |
| 0.00 | Late: | 0.00 | | |
| 0.00 | Lease: | 0.00 | | |
| 0.00 | Admin: | 3.00 | | |
| 0.00 | Bal: | 0.00 | | |
| 214.50 | Fuel: | 1.50 | | |
| | Check | #: | | |
| | 210.00 0.00 0.00 0.00 0.00 0.00 | 210.00 Vehicle: 0.00 Late: 0.00 Lease: 0.00 Admin: 0.00 Bal: 214.50 Fuel: Check | | |

To: Mildred Lloyd

148 Americana Cr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Keras

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|--------|------------------|--------|
| 2011-01-10 | 288.60 | -10.70 | Lot Rent | 210.00 |
| 2010-12-10 | 283.60 | | 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 | 321.60 |
| | | | Amount Due: | 536.10 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|---------|----------|-------------|--|--|
| Acc | t. Num. | Due Date | | | |
| 149 | | 2011-02 | :-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: | 321.60 | | |
| Due: | 536.10 | Fuel: | 1.50 | | |
| Amount: Check #: | | | κ <u>#:</u> | | |
| Date: | | | | | |

(RETURN THIS PORTION)

149 Americana Cr E Wintersville, OH 43953

To: S. Keras

(KEEP THIS PORTION FOR YOUR RECORDS)

V. Kirkpatrick Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 105.40 | -2.90 | Lot Rent | 215.00 |
| 2010-12-10 | 103.80 | | 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: | 219.50 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---|---|--|--|
| Acct. Num. | | e | | |
| 15 | 2011-02- | 01 | | |
| | | 0.00 | | |
| 0.00 | Late: | 0.00 | | |
| 0.00 | Lease: | 0.00 | | |
| 0.00 | Admin: | 3.00 | | |
| 0.00 | Bal: | 0.00 | | |
| 219.50 | Fuel: | 1.50 | | |
| Amount: Check #: | | | | |
| | t. Num. 15 215.00 0.00 0.00 0.00 0.00 219.50 | t. Num. Due Dat 15 2011-02- 215.00 Vehicle: 0.00 Late: 0.00 Admin: 0.00 Bal: 219.50 Fuel: unt: Check | | |

To:

V. Kirkpatrick 15 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Nancy Null

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 246.60 | -6.20 | Lot Rent | 200.00 |
| 2010-12-10 | 243.60 | | 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 | -0.02 |
| | | | Amount Due: | 204.48 |

| Pay To: Colonial Heights | | | | |
|---|------|--------------------------|---|--|
| Acct. Num. Due Date | | | | |
| - | 150 | 2011-02- | 01 | |
| Rent: Water: Sewer: Pet: Extra: Due: | 0.00 | Lease: Admin: Bal: | 0.00 0.00 0.00 3.00 -0.02 1.50 | |
| Amoun <u>t:</u> Check <u>#:</u> Date: | | | | |

To: Office 2 Ridge Road Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Brenda Mamula Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 333.50 | -6.10 | Lot Rent | 210.00 |
| 2010-12-10 | 330.40 | | 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 | -0.56 |
| | | | Amount Due: | 213.94 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|-------|--|
| Acc | t. Num. | Due Dat | e | |
| | 153 | 2011-02- | 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: | -0.56 | |
| Due: | 213.94 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 815.50 | -4.60 | Lot Rent | 210.00 |
| 2010-12-10 | 809.50 | | 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: | 214.50 |
| | | | | |

Pay To: Colonial Heights

| Pay 10: | Coloniai | Heights | |
|---------|----------|----------|------|
| Acc | ct. Num. | Due Dat | e |
| | 154 | 2011-02- | 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: | 0.00 |
| Due: | 214.50 | Fuel: | 1.50 |
| | | | |
| Amo | unt: | Check | #: |

To:

S. Tressler 154 Concord Dr Wintersville , OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Tim Demos Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|--------|------------------|--------|
| 2011-01-10 | 359.20 | -12.70 | Lot Rent | 210.00 |
| 2010-12-10 | 352.00 | | 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 | -0.31 |
| | | | Amount Due: | 214.19 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|-------|--|
| Acct. Num. Due Date | | | | |
| | 155 | 2011-02- | 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: | -0.31 | |
| Due: | 214.19 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Tim Demos 155 Concord Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Amanda Moro Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 43.30 | -0.90 | Lot Rent | 210.00 |
| 2010-12-10 | 42.80 | | 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 | -8.02 |
| | | | Amount Due: | 206.48 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|-------|--|
| Acc | t. Num. | Due Dat | e | |
| | 159 | 2011-02- | 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: | -8.02 | |
| Due: | 206.48 | Fuel: | 1.50 | |
| | | | | |
| Amoun <u>t:</u> | | Check | #: | |
| Date: | | | | |

To:

Amanda Moro 159 Concord Dr Winterville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Thompson Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 683.60 | -4.50 | Lot Rent | 215.00 |
| 2010-12-10 | 681.80 | | 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: | 219.50 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 16 | 2011-02- | 01 | |
| Rent: | 215.00 | 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: | 0.00 | |
| Due: | 219.50 | Fuel: | 1.50 | |
| | | | | |
| Amoun <u>t:</u> | | Check | #: | |
| Date: | | | | |

To:

J. Thompson 16 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

James Lott Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 775.80 | -8.10 | Lot Rent | 310.00 |
| 2010-12-10 | 772.10 | | 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 | 0.00 |
| | | | Amount Due: | 314.50 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. | | Due Dat | te | |
| - | 161 | 2011-02- | 01 | |
| Rent: | | Vehicle: | 0.00 | |
| Water: | | Late: | 0.00 | |
| Sewer: | | Lease: | 0.00 | |
| Pet: | | Admin: | 3.00 | |
| Extra: | 0.00 | | 0.00 | |
| Due: | 314.50 | Fuel: | 1.50 | |
| | | | | |
| Amount: Check #: | | | #: | |

To: James Lott 161 Concord Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Mike Berdine Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|----------|
| 2011-01-10 | 0.00 | 0.00 | Lot Rent | 500.00 |
| 2010-12-10 | 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 | 534.00 |
| | | | Amount Due: | 1,038.50 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|---------------------|----------|-------------|--|--|
| Acc | Acct. Num. Due Date | | | | |
| | 162 | 2011-02 | :-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: | 534.00 | | |
| Due: | 1,038.50 | Fuel: | 1.50 | | |
| | | | | | |
| Amount: Check #: | | | κ <u>#:</u> | | |
| Date | : | | | | |

To: Mike Berdine 143 Canton Rd Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

F. Cunningham J Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 263.00 | -8.00 | Lot Rent | 215.00 |
| 2010-12-10 | 260.70 | | 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: | 219.50 |
| | | | | |

| Pay To: | Colonial | Heights | |
|------------------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 17 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amount: Check #: | | #: | |
| Date: | | | |

To:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Donna Kugler Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 126.80 | -3.70 | Lot Rent | 215.00 |
| 2010-12-10 | 126.00 | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Admin Fee | 3.00 |
| | | | Fuel Fee | 1.50 |
| | | | Previous Balance | 0.00 |
| | | | Amount Due: | 219.50 |

| Pay To: Colonial Heights | | | | |
|--------------------------|----------|------|----------|------|
| A | Acct. Nu | ım. | Due Da | te |
| | 18 | | 2011-02- | 01 |
| Rent | : 21 | 5.00 | Vehicle: | 0.00 |
| Wate | r: | 0.00 | Late: | 0.00 |
| Sewe | er: | 0.00 | Lease: | 0.00 |
| Pet: | | 0.00 | Admin: | 3.00 |
| Extra | : | 0.00 | Bal: | 0.00 |
| Due: | 21 | 9.50 | Fuel: | 1.50 |
| Amount: Check # | | | | |

To:

Donna Kugler 18 North Byron Dr Wintersville, OH 43953

Date: ____

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Dameron

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 75.90 | -3.50 | Lot Rent | 215.00 |
| 2010-12-10 | 74.20 | | 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 | 0.01 |
| | | | Amount Due: | 219.51 |

| Pay To: | Colonial | Heights | |
|---------|----------|------------|------|
| Acc | t. Num. | Due Dat | е |
| 20 | | 2011-02-01 | |
| Rent: | 215.00 | 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: | 0.01 |
| Due: | 219.51 | Fuel: | 1.50 |
| Amount: | | Check | #: |
| Date: | | | |

To:

A. Dameron 20 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Kenneth Combs Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 671.30 | -6.20 | Lot Rent | 215.00 |
| 2010-12-10 | 668.20 | | 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 | 25.51 |
| | | | Amount Due: | 245.01 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|---------------------------------------|----------------------|--------------------------|-----------------------|--|--|
| Acc | Acct. Num. Due Date | | | | |
| | 21 | 2011-02- | 01 | | |
| Rent: Water: | 215.00 0.00 | Vehicle: Late: | 0.00 | | |
| Sewer: Pet: Extra: | 0.00 0.00 0.00 | Lease: Admin: Bal: | 0.00 3.00 25.51 | | |
| Due: | 245.01 | | 1.50 | | |
| Amoun <u>t:</u> Check <u>#:</u> Date: | | | | | |

To: Kenneth Combs

21 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Marie Boyles Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 869.90 | -5.80 | Lot Rent | 215.00 |
| 2010-12-10 | 866.70 | | 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: | 219.50 |
| | | | | |

| Pay To: | Colonial | Heights | | | |
|------------------|---------------------|----------|------|--|--|
| Acc | Acct. Num. Due Date | | | | |
| | 22 | 2011-02- | 01 | | |
| Rent: | 215.00 | 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: | 0.00 | | |
| Due: | 219.50 | Fuel: | 1.50 | | |
| Amount: Check #: | | | #: | | |
| Date: | | | | | |

To:

Marie Boyles 22 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Harding

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 538.60 | -6.00 | Lot Rent | 215.00 |
| 2010-12-10 | 536.30 | | 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: | 219.50 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 23 | 2011-02- | 01 | |
| Rent: | 215.00 | 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: | 0.00 | |
| Due: | 219.50 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 126.10 | -7.10 | Lot Rent | 215.00 |
| 2010-12-10 | 123.20 | | 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: | 219.50 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 24 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amou | unt: | Check | #: |
| Date: | | | |

To:

Myrna McCoy 24 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Bill Gump Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 786.60 | -5.90 | Lot Rent | 215.00 |
| 2010-12-10 | 784.10 | | 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 | 0.00 |
| | | | Amount Due: | 219.50 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 26 | 2011-02- | 01 | |
| Rent: | 215.00 | 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: | 0.00 | |
| Due: | 219.50 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Marlyn Neely Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 80.30 | -2.80 | Lot Rent | 215.00 |
| 2010-12-10 | 79.30 | | 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: | 219.50 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 27 | 2011-02- | 01 | |
| Rent: | 215.00 | 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: | 0.00 | |
| Due: | 219.50 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 229.70 | -4.30 | Lot Rent | 215.00 |
| 2010-12-10 | 228.20 | | 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 | 63.57 |
| | | | Amount Due: | 283.07 |

| Pay To: Colonial Heights | | | | |
|--|--|---|--|--|
| t. Num. | Due Da | te | | |
| 28 | 2011-02- | 01 | | |
| 215.00 | Vehicle: | 0.00 | | |
| 0.00 | Late: | 0.00 | | |
| 0.00 | Lease: | 0.00 | | |
| 0.00 | Admin: | 3.00 | | |
| 0.00 | Bal: | 63.57 | | |
| 283.07 | Fuel: | 1.50 | | |
| Amoun <u>t:</u> Check <u>#:</u> Date: | | | | |
| | 215.00 0.00 0.00 0.00 0.00 283.07 | t. Num. Due Da 28 2011-02- 215.00 Vehicle: 0.00 Late: 0.00 Lease: 0.00 Admin: 0.00 Bal: 283.07 Fuel: | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Humphreys Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|--------|------------------|--------|
| 2011-01-10 | 252.80 | -12.80 | Lot Rent | 240.00 |
| 2010-12-10 | 247.10 | | 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 | 398.61 |
| | | | Amount Due: | 643.11 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|--------|--|--|
| Acct. Num. Due Date | | | | | |
| | 29 | 2011-02 | :-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: | 398.61 | | |
| Due: | 643.11 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 156.00 | -5.40 | Lot Rent | 215.00 |
| 2010-12-10 | 153.30 | | 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: | 219.50 |

Pay To: Colonial Heights

| Pay 10: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | е | |
| | 30 | 2011-02- | 01 | |
| Rent: | 215.00 | 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: | 0.00 | |
| Due: | 219.50 | Fuel: | 1.50 | |
| Amount: | | Check | #: | |
| Date: | | | | |

To:

C. Cook Jr. 30 North Byron Dr

30 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Gary Hritz Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 289.90 | -3.90 | Lot Rent | 215.00 |
| 2010-12-10 | 288.10 | | 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 | 0.00 |
| | | | Amount Due: | 219.50 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 31 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

Gary Hritz 31 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Ken Clark

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 147.80 | -6.00 | Lot Rent | 215.00 |
| 2010-12-10 | 144.50 | | 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: | 219.50 |

| Pay To: | Colonial | Heights | |
|---------------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 32 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amou Date: | | Check | #: |
| Date: | | | |

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

Robin Locascio Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-01-10 | 433.50 | -6.20 | Lot Rent | 215.00 |
| 2010-12-10 | 430.30 | | 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 | 1941.52 |
| | | | Amount Due: | 2,161.02 |

| Pay To: Colonial Heights | | | | |
|--------------------------|----------|----------|-------------|--|
| Acct. Num. | | Due D | ate | |
| | 33 | 2011-02 | 2-01 | |
| Rent: | 215.00 | 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: | 1941.52 | |
| Due: | 2,161.02 | Fuel: | 1.50 | |
| Amount: | | Chec | k <u>#:</u> | |

To: Robin Locascio

33 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

L. Lamp

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 326.40 | -2.70 | Lot Rent | 215.00 |
| 2010-12-10 | 325.00 | | 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: | 219.50 |

| Pay To: Colonial Heights | | | | |
|---|--------|---|--------------------------------------|--|
| Acct. Num. Due Date | | | | |
| - | 34 | 2011-02- | 01 | |
| Rent: Water: Sewer: Pet: Extra: | 0.00 | Vehicle: Late: Lease: Admin: Bal: | 0.00 0.00 0.00 3.00 0.00 | |
| Due: | 219.50 | | 1.50 | |
| Amo Date | | Check | #: | |

To: L. Lamp

34 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Robert Gooch Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 865.70 | -6.50 | Lot Rent | 215.00 |
| 2010-12-10 | 861.90 | | 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: | 219.50 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 35 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amount: | | Check | #: |
| Date: | | | |

To:

Robert Gooch 35 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Bartholomew Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 346.00 | -4.40 | Lot Rent | 215.00 |
| 2010-12-10 | 344.00 | | 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: | 219.50 |

| Pay To: | Colonial | Heights | |
|------------------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 36 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amount: Check #: | | | |
| Date: | | | |

To:

R. Bartholomew 36 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Elaine Calabria Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 378.00 | -7.30 | Lot Rent | 215.00 |
| 2010-12-10 | 369.00 | | 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: | 219.50 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 37 | 2011-02- | 01 | |
| Rent: | 215.00 | 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: | 0.00 | |
| Due: | 219.50 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 542.10 | -3.60 | Lot Rent | 215.00 |
| 2010-12-10 | 540.50 | | 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: | 219.50 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|---|------------------------------|----------|--------------------------------------|--|
| Acct. Num. Due Date | | | | |
| | 38 | 2011-02- | 01 | |
| Rent: Water: Sewer: Pet: Extra: | 0.00 0.00 0.00 0.00 | Bal: | 0.00 0.00 0.00 3.00 0.00 | |
| Due: | 219.50 | Fuel: | 1.50 | |
| Amoun <u>t: </u> | | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Andria Spencer Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 504.60 | -4.30 | Lot Rent | 215.00 |
| 2010-12-10 | 501.70 | | 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 | -0.18 |
| | | | Amount Due: | 219.32 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|-------|--|
| Acc | t. Num. | Due Dat | e | |
| | 39 | 2011-02- | 01 | |
| Rent: | 215.00 | 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: | -0.18 | |
| Due: | 219.32 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

To:

Andria Spencer 39 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Bonnie Talbott Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 346.90 | -9.30 | Lot Rent | 240.00 |
| 2010-12-10 | 341.90 | | 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: | 244.50 |
| | | | | |

Pay To: Colonial Heights

| Pay 10: Colonial Heights | | | | |
|---|--------|---|--------------------------------------|--|
| Acct. Num. Due Date | | | | |
| | 40 | 2011-02- | 01 | |
| Rent: Water: Sewer: Pet: Extra: | 0.00 | Vehicle: Late: Lease: Admin: Bal: | 0.00 0.00 0.00 3.00 0.00 | |
| Due: | 244.50 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |

To: Bonr

Bonnie Talbott 40 North Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Knox

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 448.80 | -4.30 | Lot Rent | 215.00 |
| 2010-12-10 | 446.60 | | 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: | 219.50 |
| | | | | |

| Pay Io: | Colonial | Heights | |
|------------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 41 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amount: Ch | | Check | #: |
| Date: | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Irene Brown Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 674.70 | -6.30 | Lot Rent | 215.00 |
| 2010-12-10 | 671.50 | | 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: | 219.50 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 42 | 2011-02- | 01 | |
| Rent: | 215.00 | 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: | 0.00 | |
| Due: | 219.50 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|---------|
| 2011-01-10 | 256.30 | -2.50 | Lot Rent | 215.00 |
| 2010-12-10 | 255.10 | | 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 | -238.89 |
| | | | Amount Due: | -19.39 |

Pay To: Colonial Heights

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|---------|--|
| Acc | t. Num. | Due Da | ate | |
| | 43 | 2011-02 | 2-01 | |
| Rent: | 215.00 | 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: | -238.89 | |
| Due: | -19.39 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 354.60 | -3.80 | Lot Rent | 215.00 |
| 2010-12-10 | 352.60 | | 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: | 219.50 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | е | |
| - | 44 | 2011-02- | 01 | |
| Rent: | 215.00 | 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: | 0.00 | |
| Due: | 219.50 | Fuel: | 1.50 | |
| Amo Date: | | Check | #: | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Feaguson Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 522.70 | -0.20 | Lot Rent | 240.00 |
| 2010-12-10 | 520.70 | | 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 | 275.50 |
| | | | Amount Due: | 520.00 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|-------------|
| Acc | t. Num. | Due Da | ate |
| 45 | | 2011-02 | :-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: | 275.50 |
| Due: | 520.00 | Fuel: | 1.50 |
| Amount: | | Check | ς <u>#:</u> |
| Date: | | | |

To:

R. Feaguson 45 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Kaiserling Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 331.50 | -1.50 | Lot Rent | 215.00 |
| 2010-12-10 | 330.90 | | 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: | 219.50 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|------|--|--|
| Acct. Num. Due Date | | | | | |
| | 46 | 2011-02- | 01 | | |
| Rent: | 215.00 | 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: | 0.00 | | |
| Due: | 219.50 | Fuel: | 1.50 | | |
| | | | | | |
| Amount: | | Check | #: | | |
| Date: | | | | | |

To: K. Kaiserling 46 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

A. Yakubowski Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 210.10 | -8.40 | Lot Rent | 215.00 |
| 2010-12-10 | 205.80 | | 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: | 219.50 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 47 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

A. Yakubowski 47 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Karen Nichols Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 264.30 | -1.50 | Lot Rent | 215.00 |
| 2010-12-10 | 263.70 | | 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: | 219.50 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|------|--|--|
| Acct. Num. Due Date | | | | | |
| | 48 | 2011-02- | 01 | | |
| Rent: | 215.00 | | 0.00 | | |
| Water: | 0.00 | Late: | 0.00 | | |
| Sewer: | 0.00 | Lease: | 0.00 | | |
| Pet: | 0.00 | Admin: | 3.00 | | |
| Extra: | 0.00 | Bal: | 0.00 | | |
| Due: | 219.50 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|--------|------------------|--------|
| 2011-01-10 | 133.80 | -13.90 | Lot Rent | 215.00 |
| 2010-12-10 | 127.90 | | 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: | 219.50 |
| | | | | |

| Pay 10: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 49 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| | | | |
| Amo | unt: | Check | #: |

To:

Andrew Hoberek 49 North Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

H. Ciafardoni

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 62.90 | -1.00 | Lot Rent | 215.00 |
| 2010-12-10 | 62.30 | | 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: | 219.50 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|------|--|--|
| Acct. Num. Due Date | | | | | |
| | 50 | 2011-02- | 01 | | |
| Rent: | 215.00 | 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: | 0.00 | | |
| Due: | 219.50 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 589.80 | -4.90 | Lot Rent | 215.00 |
| 2010-12-10 | 587.30 | | 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 | -0.02 |
| | | | Amount Due: | 219.48 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|-------|--|--|
| Acct. Num. Due Date | | | | | |
| | 51 | 2011-02- | 01 | | |
| Rent: | 215.00 | 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: | -0.02 | | |
| Due: | 219.48 | Fuel: | 1.50 | | |
| | | | | | |
| Amount: | | Check | #: | | |
| Date: | | | | | |

To:

Frnie Tamburro 51 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Harry Ensell Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-01-10 | 379.60 | -8.50 | Lot Rent | 215.00 |
| 2010-12-10 | 376.70 | | 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 | -1083.50 |
| | | | Amount Due: | -864.00 |

| Pay 10: | Colonial | Heights | |
|---------|----------|----------|-------------|
| Acc | t. Num. | Due Da | ate |
| | 52 | 2011-02 | :-01 |
| Rent: | 215.00 | 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: - | 1083.50 |
| Due: | -864.00 | Fuel: | 1.50 |
| Amount: | | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 350.10 | -3.10 | Lot Rent | 215.00 |
| 2010-12-10 | 348.80 | | 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: | 219.50 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|----------------|-------------------|--------------|--|--|
| Acc | t. Num. | Due Dat | e | | |
| | 53 | 2011-02- | 01 | | |
| Rent: Water: | | Vehicle: Late: | 0.00 | | |
| Sewer: Pet: | 0.00 | Lease: Admin: | 0.00 | | |
| Extra: Due: | 0.00 219.50 | Bal: Fuel: | 0.00 1.50 | | |
| Amount: Check #: | | | | | |

To:

Jamesina Starr 53 South Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Lewis Slade Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 1.90 | -0.40 | Lot Rent | 215.00 |
| 2010-12-10 | 1.70 | | 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: | 219.50 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|------|--|--|
| Acct. Num. Due Date | | | | | |
| | 54 | 2011-02- | 01 | | |
| Rent: | 215.00 | 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: | 0.00 | | |
| Due: | 219.50 | Fuel: | 1.50 | | |
| | | | | | |
| Amoun <u>t:</u> | | Check | #: | | |
| Date: | | | | | |

To: Lewis Slade 284 Marcoline Dr Home, PA 15747

(KEEP THIS PORTION FOR YOUR RECORDS)

Frank Crownover Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 245.80 | -0.50 | Lot Rent | 215.00 |
| 2010-12-10 | 245.60 | | 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: | 219.50 |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 55 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amou | unt: | Check | #: |
| Date: | | | |

To:

Frank Crownover 1173 Wilson Ave Kittanning, PA 16201

(KEEP THIS PORTION FOR YOUR RECORDS)

Denise Tice Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-01-10 | 268.10 | -5.80 | Lot Rent | 240.00 |
| 2010-12-10 | 265.60 | | 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 | 978.96 |
| | | | Amount Due: | 1,223.46 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|----------|----------|-----------|--|--|
| Acct. Num. Due Date | | | | | |
| | 56 | 2011-02 | -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: | 978.96 | | |
| Due: | 1,223.46 | Fuel: | 1.50 | | |
| | | | | | |
| Amount: | | Check | <u>#:</u> | | |
| Date | : | | | | |

Denise Tice 56 South Byron Dr Wintersville, OH 43953

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Patty Simeraro Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 44.10 | -1.60 | Lot Rent | 240.00 |
| 2010-12-10 | 43.30 | | 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 | 391.40 |
| | | | Amount Due: | 635.90 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|-------------|
| Acc | t. Num. | Due Da | ate |
| | 57 | 2011-02 | :-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: | 391.40 |
| Due: | 635.90 | Fuel: | 1.50 |
| Amount: | | Check | κ <u>#:</u> |
| Date: | | | |

To:

Patty Simeraro 57 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Jerry Sousa

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 467.30 | -1.00 | Lot Rent | 215.00 |
| 2010-12-10 | 467.90 | | 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: | 219.50 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 59 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amo | unt: | Check | #: |

| To: |
|--------------------|
| Jerry Sousa |
| 59 North Brenda Dr |

Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Pat Sheftick Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|----------|
| 2011-01-10 | 775.00 | 0.00 | Lot Rent | 240.00 |
| 2010-12-10 | 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 | 1915.00 |
| | | | Amount Due: | 2,159.50 |

Pay To: Colonial Heights

| Pay 10: Colonial Heights | | | | | |
|--------------------------|----------|----------|-------------|--|--|
| Acc | ct. Num. | Due D | ate | | |
| | 60 | 2011-0 | 2-01 | | |
| 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: | 1915.00 | | |
| Due: | 2,159.50 | Fuel: | 1.50 | | |
| Amount: | | Chec | k <u>#:</u> | | |
| Date | : | | | | |

To:

Pat Sheftick 60 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Sue Clendening Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 235.90 | -5.00 | Lot Rent | 215.00 |
| 2010-12-10 | 233.60 | | 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 | 10.00 |
| | | | Amount Due: | 229.50 |

| Pay Io: | Colonial | Heights | |
|---------------|----------|----------|-------|
| Acc | t. Num. | Due Da | te |
| | 61 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 10.00 |
| Due: | 229.50 | 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: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 1.10 | -0.40 | Lot Rent | 215.00 |
| 2010-12-10 | 0.70 | | 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: | 219.50 |
| | | | | |

| Pay To: | Colonial | Heights | | |
|---------------------|--------------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 62 | 2011-02- | 01 | |
| Rent: | 215.00 | 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: | 0.00 | |
| Due: | 219.50 | Fuel: | 1.50 | |
| | | | | |
| Amou | ın <u>t:</u> | Check | #: | |
| Date: | | | | |

To:

Mike Crawford 146 N. Jefferson St Kittanning, PA 16201

(KEEP THIS PORTION FOR YOUR RECORDS)

Chandra Petrella Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 346.70 | -3.00 | Lot Rent | 215.00 |
| 2010-12-10 | 345.40 | | 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 | 0.00 |
| | | | Amount Due: | 219.50 |

| Pay 10: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 63 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| | | | |
| Amo | unt: | Check | #: |

To: Chandra Petrella

63 North Brenda Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

K. Oiler

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 163.30 | -5.50 | Lot Rent | 215.00 |
| 2010-12-10 | 160.60 | | 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: | 219.50 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 64 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

W. Peterson

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 177.30 | -2.70 | Lot Rent | 215.00 |
| 2010-12-10 | 175.40 | | 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 | 0.00 |
| | | | Amount Due: | 219.50 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|---------|----------|------|--|--|
| Acc | t. Num. | Due Dat | e | | |
| | 65 | 2011-02- | 01 | | |
| Rent: | 215.00 | 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: | 0.00 | | |
| Due: | 219.50 | Fuel: | 1.50 | | |
| Amount: Check #: | | | | | |
| Date: | | O.100K | | | |

To:

W. Peterson 65 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Shirley Sarap Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 394.70 | -3.50 | Lot Rent | 215.00 |
| 2010-12-10 | 392.60 | | 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: | 219.50 |

| Pay To: Colonial Heights | | | |
|--------------------------|--------|------------|------|
| Acct. Num. | | Due Date | |
| 66 | | 2011-02-01 | |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| | | | |
| Amount: | | Check #: | |
| Date: | | | |

To: Shirley Sarap 66 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Michael Doolan Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 139.20 | -3.80 | Lot Rent | 215.00 |
| 2010-12-10 | 137.30 | | 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 | 281.20 |
| | | | Amount Due: | 500.70 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|---|------|--|--|--|
| Acct. Num. Due Date | | | | |
| | 67 | 2011-02 | :-01 | |
| Rent: Water: Sewer: Pet: Extra: Due: | 0.00 | Vehicle: Late: Lease: Admin: Bal: Fuel: | 0.00 0.00 0.00 3.00 281.20 1.50 | |
| Amor Date: | | Check | ς <u>#:</u> | |

To:

Michael Doolan 67 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

W & B Roberts Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 549.60 | -8.10 | Lot Rent | 215.00 |
| 2010-12-10 | 545.00 | | 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: | 219.50 |

| Pay To: Colonial Heights | | | | | |
|-----------------------------------|----------------|-----------------|------------------------------|--|--|
| Acct. Num. Due Date | | | | | |
| | 68 | 2011-02- | 01 | | |
| Rent: Water: Sewer: Pet: | | Late: Lease: | 0.00 0.00 0.00 3.00 | | |
| Extra: Due: | 0.00 219.50 | Bal: | 0.00 1.50 | | |
| Amount: Check #: | | | | | |

To:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

R. Moffatt

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 441.40 | -7.50 | Lot Rent | 215.00 |
| 2010-12-10 | 438.90 | | 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: | 219.50 |
| | | | | |

| Pay To: | Colonial | Heights | |
|------------------|----------|----------|------|
| Acc | t. Num. | Due Dat | e |
| • | 69 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amount: Check #: | | | |
| Date: | | | |

To: R. Moffatt

69 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Robin Maragos Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 567.00 | -4.40 | Lot Rent | 215.00 |
| 2010-12-10 | 565.60 | | 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 | 287.67 |
| | | | Amount Due: | 507.17 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|-------------|
| Acc | t. Num. | Due Da | ate |
| | 70 | 2011-02 | :-01 |
| Rent: | 215.00 | 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: | 287.67 |
| Due: | 507.17 | Fuel: | 1.50 |
| Amount: | | Check | κ <u>#:</u> |
| Date: | | | |

To:

Robin Maragos 70 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Brad Fair

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 67.10 | -2.30 | Lot Rent | 215.00 |
| 2010-12-10 | 66.10 | | 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 | 0.00 |
| | | | Amount Due: | 219.50 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 71 | 2011-02- | 01 | |
| Rent: | 215.00 | 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: | 0.00 | |
| Due: | 219.50 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Date: | | | | |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Earl Givens Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 448.20 | -3.80 | Lot Rent | 215.00 |
| 2010-12-10 | 446.70 | | 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: | 219.50 |

| Pay 10: Colonial Heights | | | | |
|--------------------------|--------|-----------|------|--|
| Acct. Num. Due Date | | | | |
| | 72 | 2011-02-0 | 01 | |
| _ | | | | |
| Rent: | 215.00 | 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: | 0.00 | |
| Due: | 219.50 | Fuel: | 1.50 | |
| | | | | |
| | | | | |
| Amo | unt: | Check | #: | |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Rod Torrance Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 435.70 | -5.10 | Lot Rent | 215.00 |
| 2010-12-10 | 433.10 | | 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 | 0.00 |
| | | | Amount Due: | 219.50 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 74 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amou | ınt: | Check | #: |
| Date: | | | |

To:

Rod Torrance 74 North Brenda Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Chipps

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 435.40 | -3.40 | Lot Rent | 215.00 |
| 2010-12-10 | 433.60 | | 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 | 344.77 |
| | | | Amount Due: | 564.27 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|--------|--|--|
| Acct. Num. Due Date | | | | | |
| | 75 | 2011-02 | :-01 | | |
| Rent: | 215.00 | 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: | 344.77 | | |
| Due: | 564.27 | Fuel: | 1.50 | | |
| Amount: Check #: | | | | | |

J. Chipps 75 South Byron Dr Wintersville, OH 43953

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Pat Wellington Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 558.90 | -3.00 | Lot Rent | 215.00 |
| 2010-12-10 | 557.50 | | 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: | 219.50 |
| | | | | |

Pay To: Colonial Hoights

| Pay 10: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| <u>-</u> | 76 | 2011-02- | 01 | |
| Dont. | 245.00 | Vahiala | 0.00 | |
| Rent: | | 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: | 0.00 | |
| Due: | 219.50 | Fuel: | 1.50 | |
| | | | | |
| | | | | |
| Amoı | ınt: | Check | #: | |

To:

Pat Wellington 76 South Byron Dr Wintersville, OH 43953

Date: ____

(KEEP THIS PORTION FOR YOUR RECORDS)

Tom Rogers Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 510.80 | -3.90 | Lot Rent | 215.00 |
| 2010-12-10 | 508.90 | | 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: | 219.50 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 77 | 2011-02- | 01 | |
| Rent: | 215.00 | 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: | 0.00 | |
| Due: | 219.50 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |
| Dute. | | | | |

To: Tom Rogers

77 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Larry Nixon Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 544.10 | -2.50 | Lot Rent | 215.00 |
| 2010-12-10 | 543.00 | | 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: | 219.50 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 78 | 2011-02- | 01 | |
| Rent: | 215.00 | 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: | 0.00 | |
| Due: | 219.50 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |

To: Larry Nixon

78 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

T. Prolago Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 123.40 | -7.40 | Lot Rent | 215.00 |
| 2010-12-10 | 120.10 | | 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 | 346.14 |
| | | | Amount Due: | 565.64 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|-------------|--------|--|
| Acc | t. Num. | Due Da | ate | |
| | 79 | 2011-02 | :-01 | |
| Rent: | 215.00 | 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: | 346.14 | |
| Due: | 565.64 | Fuel: | 1.50 | |
| Amount: Check #: | | κ <u>#:</u> | | |
| Date: | | | | |

To:

T. Prolago 79 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Olive Linn

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 350.80 | -2.90 | Lot Rent | 215.00 |
| 2010-12-10 | 349.30 | | 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: | 219.50 |
| | | | | |

Pay To: Colonial Heights

| ray IU. | Coloniai | neignis | |
|---------|----------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 80 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| | | | |
| Amou | unt: | Check | #: |

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Lloyd Young Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 773.10 | -4.00 | Lot Rent | 215.00 |
| 2010-12-10 | 769.50 | | 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: | 219.50 |

| Pay To: Colonial Heights | | | | |
|------------------------------|--|---|--|--|
| t. Num. | Due Dat | е | | |
| 81 | 2011-02-0 | 01 | | |
| 0.00 0.00 0.00 0.00 | Late: Lease: Admin: Bal: | 0.00 0.00 0.00 3.00 0.00 1.50 | | |
| Amount: Check #: | | | | |
| | 215.00 0.00 0.00 0.00 0.00 219.50 | t. Num. Due Dat 81 2011-02-0 215.00 Vehicle: 0.00 Late: 0.00 Lease: 0.00 Admin: 0.00 Bal: 219.50 Fuel: | | |

To:

Lloyd Young 81 South Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Wm. Needham Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 394.80 | -3.70 | Lot Rent | 215.00 |
| 2010-12-10 | 393.20 | | 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: | 219.50 |

| Pay To: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | е |
| | 82 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

To:

Wm. Needham 82 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Michell Minto Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 268.90 | -7.20 | Lot Rent | 215.00 |
| 2010-12-10 | 265.90 | | 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: | 219.50 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------------|--------------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 83 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amou Date: | ın <u>t:</u> | Check | #: |
| Date. | | | |

To:

Michell Minto 83 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

S. Shook

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 291.10 | -6.30 | Lot Rent | 215.00 |
| 2010-12-10 | 288.60 | | 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: | 219.50 |

| Pay To: Colonial Heights | | | | | |
|---|------|--|--|--|--|
| Acct. Num. Due Date | | | | | |
| | 84 | 2011-02- | 01 | | |
| Rent: Water: Sewer: Pet: Extra: Due: | 0.00 | Vehicle: Late: Lease: Admin: Bal: Fuel: | 0.00 0.00 0.00 3.00 0.00 1.50 | | |
| Amoun <u>t:</u> Check <u>#:</u> Date: | | | | | |

To:

S. Shook

84 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Ruth Paluch Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 364.40 | -5.00 | Lot Rent | 215.00 |
| 2010-12-10 | 362.40 | | 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 | 0.00 |
| | | | Amount Due: | 219.50 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|---------|----------|------|--|--|
| Acc | Due Dat | e | | | |
| | 85 | 2011-02- | 01 | | |
| Rent: | 215.00 | 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: | 0.00 | | |
| Due: | 219.50 | Fuel: | 1.50 | | |
| | | | | | |
| Amou | unt: | Check | #: | | |
| Date: | | | | | |

To:

Ruth Paluch 85 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

N. Kilpatrick Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 16.80 | -1.40 | Lot Rent | 215.00 |
| 2010-12-10 | 16.30 | | 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: | 219.50 |

Pay To: Colonial Heights

| ay ro. Colonial rieignis | | | | |
|--------------------------|---------|------------|------|--|
| Acc | t. Num. | Due Date | | |
| | 86 | 2011-02-01 | | |
| Rent: | | Vehicle: | 0.00 | |
| Water: | | Late: | 0.00 | |
| Sewer: | | Lease: | 0.00 | |
| Pet: | | Admin: | 3.00 | |
| Extra: | 0.00 | | 0.00 | |
| Due: | 219.50 | Fuel: | 1.50 | |
| | | | | |
| | | | | |

Check #:

To:

N. Kilpatrick 86 South Byron Dr Wintersville, OH 43953

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Edgar Van Horn Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Meter | Usage | Items | Amount |
|--------|--------|------------------|--|
| 222.10 | -3.60 | Lot Rent | 215.00 |
| 220.70 | | 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: | 219.50 |
| | 222.10 | 222.10 -3.60 | 222.10 -3.60 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 |
| | 87 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

Edgar Van Horn 3507 Carson Dr Woodrigde, VA 22193

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Wayne Lowry Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 775.70 | -4.50 | Lot Rent | 215.00 |
| 2010-12-10 | 773.00 | | 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: | 219.50 |
| | | | | |

| Pa | y To: | Colonial | Heights | |
|------------|-------|----------|----------|------|
| Acct. Num. | | Due Date | | |
| | | 88 | 2011-02- | 01 |
| Re | nt: | 215.00 | Vehicle: | 0.00 |
| Wa | iter: | 0.00 | Late: | 0.00 |
| Se | wer: | 0.00 | Lease: | 0.00 |
| Pe | t: | 0.00 | Admin: | 3.00 |
| Ex | tra: | 0.00 | Bal: | 0.00 |
| Du | e: | 219.50 | Fuel: | 1.50 |
| | Amo | unt: | Check | #: |

To:

Wayne Lowry 88 South Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Mary Jane Hood Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 881.30 | -9.80 | Lot Rent | 215.00 |
| 2010-12-10 | 877.80 | | 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: | 219.50 |
| | | | | |

| Pay To: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 89 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

To:

Mary Jane Hood 89 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

M. Rodgers Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 98.50 | -2.90 | Lot Rent | 215.00 |
| 2010-12-10 | 97.50 | | 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: | 219.50 |

| Pay To: Colonial Heights | | | | |
|---------------------------------------|---------|----------|------|--|
| Acc | t. Num. | Due Dat | e | |
| | 90 | 2011-02- | 01 | |
| Rent: | 215.00 | 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: | 0.00 | |
| Due: | 219.50 | Fuel: | 1.50 | |
| Amoun <u>t:</u> Check <u>#:</u> Date: | | | | |

To:

M. Rodgers 90 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

E. Conn

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|------------------|--------|
| 2011-01-10 | 88.20 | -2.10 | Lot Rent | 215.00 |
| 2010-12-10 | 86.10 | | 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 | 0.00 |
| | | | Amount Due: | 219.50 |
| | | | | |

Pay To: Colonial Heights

| - | | - | |
|--------|---------|----------|------|
| Acc | t. Num. | Due Dat | |
| | 91 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| | | | |

Check #:

To: E. Conn 91 South Byron Dr Wintersville, OH 43953

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Debra Smith Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 400.60 | -4.60 | Lot Rent | 215.00 |
| 2010-12-10 | 398.30 | | 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: | 219.50 |
| | | | | |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|--------------------------|----------------------|--|
| Acct. Num. | | Due Dat | e | |
| | 92 | 2011-02- | 01 | |
| Rent: Water: | 0.00 | Vehicle: Late: | 0.00 | |
| Sewer: Pet: Extra: | | Lease: Admin: Bal: | 0.00 3.00 0.00 | |
| Due: | 219.50 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |

To:

Debra Smith 92 South Byron Dr Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Suzann Hayes Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 477.90 | -2.80 | Lot Rent | 215.00 |
| 2010-12-10 | 476.30 | | 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: | 219.50 |

| Pay To: | Colonial | Heights | |
|---------|--------------|----------|------|
| Acc | t. Num. | Due Dat | e |
| | 93 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amou | ın <u>t:</u> | Check | #: |
| Date: | | | |

To:

Suzann Hayes 93 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Terry Dilley Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 255.70 | -4.00 | Lot Rent | 215.00 |
| 2010-12-10 | 253.60 | | 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: | 219.50 |

| Pay To: Colonial Heights | | | | |
|--------------------------|--------|----------|------|--|
| Acct. Num. Due Date | | | | |
| | 94 | 2011-02- | 01 | |
| Rent: | 215.00 | 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: | 0.00 | |
| Due: | 219.50 | Fuel: | 1.50 | |
| Amount: Chec | | Check | #: | |
| Date. | | | | |

To: Terry Dilley

94 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Max Cook

Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 328.10 | -3.60 | Lot Rent | 215.00 |
| 2010-12-10 | 326.30 | | 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: | 219.50 |
| | | | | |

| Pay To: Colonial Heights | | | | | |
|--------------------------|--------|----------|------|--|--|
| Acct. Num. Due Date | | | | | |
| | 95 | 2011-02- | 01 | | |
| Rent: | 215.00 | 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: | 0.00 | | |
| Due: | 219.50 | Fuel: | 1.50 | | |
| Amount: Check #: | | | | | |
| Date: | | | | | |

To: Max Cook

95 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Brock Fuller Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 169.10 | -6.70 | Lot Rent | 240.00 |
| 2010-12-10 | 165.80 | | 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 | 676.17 |
| | | | Amount Due: | 920.67 |

| Pay To: Colonial Heights | | | | |
|--------------------------|---------|----------|--------|--|
| Acc | t. Num. | Due Da | ate | |
| | 96 | 2011-02 | :-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: | 676.17 | |
| Due: | 920.67 | Fuel: | 1.50 | |
| Amount: Check #: | | | | |

To: **Brock Fuller**

96 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Joyce Harden Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 383.80 | -4.60 | Lot Rent | 215.00 |
| 2010-12-10 | 381.40 | | 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 | 0.00 |
| | | | Amount Due: | 219.50 |

| Pay 10: | Colonial | Heights | |
|---------------|--------------|----------|------|
| Acct | t. Num. | Due Date | |
| | 97 | 2011-02- | 01 |
| Rent: | 215.00 | 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: | 0.00 |
| Due: | 219.50 | Fuel: | 1.50 |
| Amou Date: | ın <u>t:</u> | Check | #: |
| | | | |

To:

Joyce Harden 97 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Shane McClure Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 709.50 | -6.40 | Lot Rent | 210.00 |
| 2010-12-10 | 706.30 | | 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 | 298.83 |
| | | | Amount Due: | 513.33 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|------------|----------|-------------|--|--|
| Acc | Acct. Num. | | ate | | |
| | 98 | 2011-02 | :-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: | 298.83 | | |
| Due: | 513.33 | Fuel: | 1.50 | | |
| Amoun <u>t:</u> | | Check | κ <u>#:</u> | | |
| Date: | | | | | |

To:

Shane McClure 98 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Carol Boyer Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2011-01-10 | 334.20 | 0.00 | Lot Rent | 210.00 |
| 2010-12-10 | 334.20 | | 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: | 214.50 |

| Pay To: Colonial Heights | | | | | |
|--------------------------|---------|------------|------|--|--|
| Acc | t. Num. | Due Date | | | |
| | 99 | 2011-02-01 | | | |
| 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: | 0.00 | | |
| Due: | 214.50 | Fuel: | 1.50 | | |
| Amoun <u>t:</u> | | Check | #: | | |
| Date: | | | | | |

To: Carol Boyer 99 South Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)