

Watertower MHP

340 East North Street, Lot 14 Lot 002

Morristown, IN 46161

A. Neal

Bill Date: 2013-01-28

Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	105.00	0.00	Lot Rent	160.00
2012-12-10	105.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	198.40
			<b>Amount Due:</b>	<b>366.47</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
002	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	198.40
<b>Due:</b>	366.47	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

Judy Gray  
Bill Date: 2013-01-28  
Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	63.00	0.00	Lot Rent	160.00
2012-12-10	63.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
004	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	168.07	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 005  
Morristown, IN 46161

D. Johnson  
Bill Date: 2013-01-28  
Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	13.00	0.00	Lot Rent	160.00
2012-12-10	13.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
005	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	168.07	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

J. Reuter  
Bill Date: 2013-01-28  
Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	162.00	0.00	Lot Rent	160.00
2012-12-10	162.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	178.18
			<b>Amount Due:</b>	<b>346.25</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
006	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	178.18
<b>Due:</b>	346.25	<b>Trash:</b>	5.32

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

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

G. McNeely  
Bill Date: 2013-01-28  
Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	180.00	0.00	Lot Rent	160.00
2012-12-10	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	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
008	2013-02-01
<b>Rent:</b>	160.00
<b>Water:</b>	0.00
<b>Sewer:</b>	0.00
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	168.07
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	0.00
<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 009  
Morristown, IN 46161

R. Buck

Bill Date: 2013-01-28

Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	94.00	0.00	Lot Rent	160.00
2012-12-10	94.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
009	2013-02-01
<b>Rent:</b>	160.00
<b>Water:</b>	0.00
<b>Sewer:</b>	0.00
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	168.07
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	0.00
<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 010  
Morristown, IN 46161

T. Smith

Bill Date: 2013-01-28

Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	288.00	0.00	Lot Rent	160.00
2012-12-10	288.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
010	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	168.07	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 012

Morristown, IN 46161

Dan Eoff

Bill Date: 2013-01-28

Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	273.00	0.00	Lot Rent	160.00
2012-12-10	273.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	207.67
			<b>Amount Due:</b>	<b>375.74</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
012	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	207.67
<b>Due:</b>	375.74	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*



Watertower MHP

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

Stan Copple  
Bill Date: 2013-01-28  
Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	154.00	0.00	Lot Rent	0.00
2012-12-10	154.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	0.00
			Trash	0.00
			Previous Balance	8.25
			<b>Amount Due:</b>	<b>8.25</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
014	2013-02-01

  

<b>Rent:</b>	0.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	0.00
<b>Extra:</b>	0.00	<b>Bal:</b>	8.25
<b>Due:</b>	8.25	<b>Trash:</b>	0.00

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

G. Burton

Bill Date: 2013-01-28

Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	66.00	0.00	Lot Rent	160.00
2012-12-10	66.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	269.84
			<b>Amount Due:</b>	<b>437.91</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
016	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	269.84
<b>Due:</b>	437.91	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 017

Morristown, IN 46161

J. Cummins

Bill Date: 2013-01-28

Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	68.00	0.00	Lot Rent	160.00
2012-12-10	68.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	215.24
			<b>Amount Due:</b>	<b>383.31</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
017	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	215.24
<b>Due:</b>	383.31	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

Chaney

Bill Date: 2013-01-28

Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	8.00	0.00	Lot Rent	160.00
2012-12-10	8.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
018	2013-02-01
<b>Rent:</b>	160.00
<b>Water:</b>	0.00
<b>Sewer:</b>	0.00
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	168.07
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	0.00
<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 019  
Morristown, IN 46161

M. Gardner  
Bill Date: 2013-01-28  
Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	127.00	0.00	Lot Rent	160.00
2012-12-10	127.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	357.62
			<b>Amount Due:</b>	<b>525.69</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
019	2013-02-01
<b>Rent:</b>	160.00
<b>Water:</b>	0.00
<b>Sewer:</b>	0.00
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	525.69
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	357.62
<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 022  
Morristown, IN 46161

K. Hallgarth  
Bill Date: 2013-01-28  
Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	118.00	0.00	Lot Rent	160.00
2012-12-10	118.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	178.18
			<b>Amount Due:</b>	<b>346.25</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
022	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	178.18
<b>Due:</b>	346.25	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 023

Morristown, IN 46161

H. Brown

Bill Date: 2013-01-28

Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	29.00	0.00	Lot Rent	160.00
2012-12-10	29.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	168.09
			<b>Amount Due:</b>	<b>336.16</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
023	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	168.09
<b>Due:</b>	336.16	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 024  
Morristown, IN 46161

C. Bright

Bill Date: 2013-01-28

Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	314.00	0.00	Lot Rent	160.00
2012-12-10	314.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	366.06
			<b>Amount Due:</b>	<b>534.13</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
024	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	366.06
<b>Due:</b>	534.13	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*



Watertower MHP

340 East North Street, Lot 14 Lot 025  
Morristown, IN 46161

R. Buck

Bill Date: 2013-01-28

Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	33.00	0.00	Lot Rent	160.00
2012-12-10	33.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	168.07
			<b>Amount Due:</b>	<b>336.14</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
025	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	168.07
<b>Due:</b>	336.14	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 028  
Morristown, IN 46161

T. Smith  
Bill Date: 2013-01-28  
Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	282.00	0.00	Lot Rent	160.00
2012-12-10	282.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	8.16
			<b>Amount Due:</b>	<b>176.23</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
028	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	8.16
<b>Due:</b>	176.23	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

Koetz  
Bill Date: 2013-01-28  
Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	381.00	0.00	Lot Rent	160.00
2012-12-10	381.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	35.00
			<b>Amount Due:</b>	<b>203.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
029	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	35.00
<b>Due:</b>	203.07	<b>Trash:</b>	5.32

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

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 031  
Morristown, IN 46161

J. McDouggle  
Bill Date: 2013-01-28  
Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	85.00	0.00	Lot Rent	160.00
2012-12-10	85.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
031	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	168.07	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 032

Morristown, IN 46161

C. Willey

Bill Date: 2013-01-28

Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	205.00	0.00	Lot Rent	160.00
2012-12-10	205.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
032	2013-02-01
<b>Rent:</b>	160.00
<b>Water:</b>	0.00
<b>Sewer:</b>	0.00
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	168.07
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	0.00
<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 033

Morristown, IN 46161

P. Goble

Bill Date: 2013-01-28

Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	228.00	0.00	Lot Rent	160.00
2012-12-10	228.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	207.59
			<b>Amount Due:</b>	<b>375.66</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
033	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	207.59
<b>Due:</b>	375.66	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

M. Watson

Bill Date: 2013-01-28

Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	119.00	0.00	Lot Rent	160.00
2012-12-10	119.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
034	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	168.07	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 035  
Morristown, IN 46161

S. McCubbins  
Bill Date: 2013-01-28  
Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	109.00	0.00	Lot Rent	160.00
2012-12-10	109.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	228.29
			<b>Amount Due:</b>	<b>396.36</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
035	2013-02-01
<b>Rent:</b>	160.00
<b>Water:</b>	0.00
<b>Sewer:</b>	0.00
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	396.36
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	228.29
<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

340 East North Street, Lot 14 Lot 036

Morristown, IN 46161

B. Heck

Bill Date: 2013-01-28

Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	88.00	0.00	Lot Rent	160.00
2012-12-10	88.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
036	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	168.07	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 037  
Morristown, IN 46161

W. Thompson  
Bill Date: 2013-01-28  
Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	134.00	0.00	Lot Rent	160.00
2012-12-10	134.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
037	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	168.07	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 038

Morristown, IN 46161

V. Roose

Bill Date: 2013-01-28

Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	301.00	0.00	Lot Rent	160.00
2012-12-10	301.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	-85.84
			<b>Amount Due:</b>	<b>82.23</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
038	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	-85.84
<b>Due:</b>	82.23	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

T. Roberts  
Bill Date: 2013-01-28  
Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	166.00	0.00	Lot Rent	160.00
2012-12-10	166.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
039	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	168.07	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

A. Storm  
Bill Date: 2013-01-28  
Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	33.00	0.00	Lot Rent	160.00
2012-12-10	33.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	436.07
			<b>Amount Due:</b>	<b>604.14</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
040	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	436.07
<b>Due:</b>	604.14	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 041  
Morristown, IN 46161

J. Spiker

Bill Date: 2013-01-28

Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	136.00	0.00	Lot Rent	160.00
2012-12-10	136.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	461.50
			<b>Amount Due:</b>	<b>629.57</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
041	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	461.50
<b>Due:</b>	629.57	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 042  
Morristown, IN 46161

Terry Smith  
Bill Date: 2013-01-28  
Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	197.00	0.00	Lot Rent	160.00
2012-12-10	197.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
042	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	168.07	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

B. Scottfield

Bill Date: 2013-01-28

Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	187.00	0.00	Lot Rent	160.00
2012-12-10	187.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	140.42
			<b>Amount Due:</b>	<b>308.49</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
043	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	140.42
<b>Due:</b>	308.49	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*



Watertower MHP  
340 East North Street, Lot 14 Lot 047  
Morristown, IN 46161

Shoultz  
Bill Date: 2013-01-28  
Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	30.00	0.00	Lot Rent	160.00
2012-12-10	30.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	50.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>218.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
047	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	50.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	218.07	<b>Trash:</b>	5.32

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

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

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*(RETURN THIS PORTION)*

Watertower MHP

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

J. Petree

Bill Date: 2013-01-28

Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	156.00	0.00	Lot Rent	160.00
2012-12-10	156.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	84.77
			<b>Amount Due:</b>	<b>252.84</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
048	2013-02-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	84.77
<b>Due:</b>	252.84	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

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Watertower MHP

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

F. Norman  
Bill Date: 2013-01-28  
Due Date: 2013-02-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2013-01-10	170.00	0.00	Lot Rent	160.00
2012-12-10	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	2.75
			Trash	5.32
			Previous Balance	612.30
			<b>Amount Due:</b>	<b>780.37</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
049	2013-02-01
<b>Rent:</b>	160.00
<b>Water:</b>	0.00
<b>Sewer:</b>	0.00
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	780.37
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	612.30
<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*