Phil Richards

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Da	ite
2011-01-10	385.80	-9.90	Lot Rent	215.00		01	2011-02	-01
2010-12-10	383.40		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	318.37
			Lease Option	0.00	Due:	537.87		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	318.37	Amou	ınt:	Check	<b>:</b> #:
			Amount Due:	537.87	Date:			
					<b>To:</b> Phil Richa 1 North B Wintersvi	yron Driv		
(KEEP	THIS POF	RTION FO	R YOUR RECORD	S)	(RETUI	RN THIS	PORTION)	)

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

## Address Correction Requested

Address Correction Requested				Pay 10. Colonial neights				
Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Date	•
2011-01-10	523.80	-5.80	Lot Rent	215.00		02	2011-02-0	)1
2010-12-10	521.30		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50		•					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check #	t:
			Amount Due:	219.50	Date:			
					To:			
					Richard A			
					2 Susan (	Circle		
					Wintersvi	lle, OH 43	3953	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

# Address Correction Requested

Addiess Co	ni ecuoni i	requesteu	1		ray IO.	Coloniai	Heights	
Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Date	•
2011-01-10	4.60	-0.30	Lot Rent	215.00	-	03	2011-02-0	1
2010-12-10	4.50		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50		·					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check #	t:
			Amount Due:	219.50	Date:			
					To:			
					Samantha	a Zwick		
					355 Auro	ra Rd. NE		
					Minevera	, OH 446	57	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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
Fuel:	1.50			
			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	
	04	2011-02-0	01	
Rent: Water: Sewer: Pet: Extra: Due:	0.00 0.00 0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00	
Amo	<u></u>	Check	#:	

James Rudder 4 Susan Circle Wintersville, OH 43953

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Y. Castellino

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

# Address Correction Requested

							3	
Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Da	ite
2011-01-10	364.80	-0.50	Lot Rent	215.00		05	2011-02	-01
2010-12-10	364.80		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	-12.41
			Lease Option	0.00	Due:	207.09		
Fuel:	1.50		'					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	-12.41	Amou	ınt:	Check	#:
			Amount Due:	207.09	Date:			
					To:			
					Y. Castel	lino		
					5 Susan (	Circle		
					Wintersvi	lle, OH 43	3953	
						•		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

## Address Correction Requested

		•			•		U	
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Da	ate
2011-01-10	479.70	-7.50	Lot Rent	215.00		07	2011-02	-01
2010-12-10	476.30		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	344.52
			Lease Option	0.00	Due:	564.02		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	344.52	Amou	unt:	Check	(#:
			Amount Due:	564.02	Date:			
					To:			
					Sally She	erdahl		
					7 Susan			
						lle, OH 4	3953	
(KEED	THIS POR	RTION FOI	R VOLIR RECORD	(2)	(RETIII	RN THIS	PORTION	)

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Colonial Heights

J. Parish, Jr.

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount	Ac	ct. Nur
2011-01-10	170.00	0.00	Lot Rent	240.00		80
2010-12-10	170.00		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	240
			Pet Charge	0.00	Water:	0
			Extra Charge	0.00	Sewer:	0
			Vehicle Charge	0.00	Pet:	0
			Late Fee	0.00	Extra:	0
			Lease Option	0.00	Due:	2,128
Fuel:	1.50		•			-
			Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance	1884.00	Amo	unt:
			Amount Due:	2,128.50	Date	:
					<b>To:</b> J. Parish 8 Susan Wintersy	Circle

Pay 10: Colonial Heights				
Acc	ct. Num.	Due D	ate	
	08	2011-02	2-01	
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 1884.00	

Check #:

Jr.

Circle ille, 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
Fuel:	1.50		·	
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	219.50

Pa	Pay To: Colonial Heights				
	Acc	t. Num.	Due Date		
		09	2011-02-0	01	
Se Pe	ent: ater: ewer: et: ctra: ue:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00	
Amount: Check #:					

To:

Stephen Hubbs 9 Susan Circle Wintersville, OH 43953

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Fuel Fee

Previous Balance

Amount Due:

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
Fuel:	1.50		·	
			Admin Fee	3.00

Pay To: Colonial Heights

r dy 10. Golomai Heights				
Acc	t. Num.	Due Dat		
·	10	2011-02-01		
Dont.	245.00	Vehicle:	0.00	
Rent:	215.00	venicie:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin:	3.00	
Extra:	0.00	Bal:	-0.43	
Due:	219.07			

Check #:

1.50

-0.43

219.07

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

Amount:

Date:

(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	Acc	t. Nu
2011-01-10	182.30	-4.50	Lot Rent	210.00		101
2010-12-10	180.00		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	21
			Pet Charge	0.00	Water:	(
			Extra Charge	0.00	Sewer:	(
			Vehicle Charge	0.00	Pet:	(
			Late Fee	0.00	Extra:	(
			Lease Option	0.00	Due:	21
Fuel:	1.50					
			Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	214.50	Date:	
					To: Lorren Ro 101 Cond	

Pay To: Colonial Heights

. u, . o.	00.0	o.gc	
Acc	t. Num.	Due Dat	te
	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		

Check #:

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

Address Correction Requested				ray ro. Colonial Heights				
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Dat	е
2011-01-10	291.00	-4.30	Lot Rent	210.00	102		2011-02-01	
2010-12-10	289.10		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	214.50		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check :	<b>#</b> :
			Amount Due:	214.50	Date:			
					To:			
					J. Rohrat	0		
					102 Wink	s Way		
					Wintersvi	lle, OH 43	3953	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Date

2011-01-10

2010-12-10 563.80

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

Lot Rent

Water Bill

Sewer Bill

Pet Charge Extra Charge

Items

Amount

210.00

0.00

0.00 0.00

0.00 0.00 0.00 0.00 3.00 1.50 320.13 534.63

Address Correction Requested Meter

566.40

Fuel:	4.50	Vehicle Charge Late Fee Lease Option
	1.50	Admin Fee Fuel Fee Previous Balance
		Amount Due:
(KE	EP THIS PORTI	ON FOR YOUR RECORDS)

Usage

-5.10

Pay To: Colonial Heights				
	t. Num.	Due Date		
	103	2011-02	:-01	
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 320.13	
Amo Date:	<u></u>	Check	c <u>#:</u>	

Wintersville, OH 43953 (RETURN THIS PORTION)

Nick Milone 103 Winks Way

Date

2011-01-10

Fuel:

2010-12-10 58.10

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

Lot Rent

Water Bill

Sewer Bill

Late Fee

Admin Fee

Pet Charge Extra Charge

Vehicle Charge

Lease Option

Items

Amount

210.00

0.00

0.00 0.00

0.00

0.00

0.00

0.00

3.00 1.50 282.67

497.17

Address Correction Requested Meter 60.00

1.50

	Fuel Fee Previous Balance
	Amount Due:
(KEEP THIS PORTION FOR	YOUR RECORDS)

Usage

-4.00

Pav	To.	Colonial	Heights
, uy	<i>i</i> 0.	Colonia	ricigiita

Pay To: Colonial Heights				
Acc	t. Num.	Due Da	ate	
	105	2011-02	:-01	
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 282.67	

Check #: Amount: Date:

To: Deborah Gill 105 Americana Circle West Wintersville, OH 43953

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Nu
2011-01-10	56.40	-2.50	Lot Rent	210.00		106
2010-12-10	55.50		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	210
			Pet Charge	0.00	Water:	(
			Extra Charge	0.00	Sewer:	(
			Vehicle Charge	0.00	Pet:	(
			Late Fee	0.00	Extra:	(
			Lease Option	0.00	Due:	214
Fuel:	1.50					
			Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	214.50	Date:	
					To: Donna Bo 106 Ame	

Pay To: Colonial Heights

r ay ro. Colonial rieignis				
Acct. Num.		Due Date		
	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			

Check #:

na Cirlce West Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

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

#### Address Correction Requested

· · · · · · · · · · · · · · · · · · ·			- 5					
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	9
2011-01-10	430.90	-3.10	Lot Rent	210.00		107	2011-02-01	
2010-12-10	429.40		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	214.50		
Fuel:	1.50		'					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	unt:	Check #	<b>#</b> :
			Amount Due:	214.50	Date:			
					To: Tom Flor	czak		
					107 Americana Circle West			
				Wintersville, OH 43953				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Date

2011-01-10

2010-12-10 65.80

C. Stanley Bill Date: 2011-01-10 Due Date: 2011-02-01

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Items

Amount

210.00

0.00

0.00

0.00 0.00 0.00 0.00 0.00 3.00 1.50

0.00

214.50

Address Correction Requested Meter

68.50

		Extra Charge Vehicle Charge Late Fee Lease Option
Fuel:	1.50	Admin Fee Fuel Fee Previous Balance Amount Due:
(KE	EP THIS PORTI	ON FOR YOUR RECORDS)

Usage

-6.90

Pay To: Colonial Haights

ray 10.	ray 10. Colonial neights						
Acc	t. Num.	Due Dat	e				
·	108	2011-02-	01				
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00				

Check #: Amount: Date:

To:

C. Stanley 108 Americana Circle West Wintersville, OH 43953

Alan Ault

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

# Address Correction Requested

Address Correction Requested					ray ro. Colonial Heights			
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Dat	е
2011-01-10	491.80	-5.10	Lot Rent	215.00		11	2011-02-0	01
2010-12-10	489.50		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50		'					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amo	unt:	Check	#:
			Amount Due:	219.50	Date:			
					To:			
					Alan Ault			
					11 North	Byron Dr		
					Wintersv	ille, OH 43	3953	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

# Address Correction Requested

Address Correction Requested					ray ro. Golomai rieiginis			
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	
2011-01-10	85.40	-2.70	Lot Rent	210.00	· ·	111	2011-02	2-01
2010-12-10	83.40		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	295.89
			Lease Option	0.00	Due:	510.39		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	295.89	Amo	unt:	Check	< #:
			Amount Due:	510.39	Date:			
					To:			
					Ross Bal	lato		
					111 Wink	s Wav		
						ille, OH 43	3953	
						, 3		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

# Address Correction Requested

Address Oc		ray ro. Colonial Heights						
Date	Meter	Usage	Items	Amount	Acc	t. Num.	n. Due Date	
2011-01-10	434.60	-6.90	Lot Rent	210.00		113	2011-02-0	01
2010-12-10	432.70		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	214.50		
Fuel:	1.50		•					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	unt:	Check:	<b>#</b> :
			Amount Due:	214.50	Date:			
					To:			
					John Mar	agos		
					113 Bran	dywine C	r W	
					Wintersvi	lle, OH 43	3953	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

## Address Correction Requested

, .uu, 000 <b>0</b> 0			ray rer cerema megme					
Date	Meter	Usage	Items	Amount	Acct	t. Num.	. Num. Due Date	
2011-01-10	461.70	-4.00	Lot Rent	210.00		114	2011-02-	01
2010-12-10	460.00		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	-3.00
			Lease Option	0.00	Due:	211.50		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	-3.00	Amou	ınt:	Check	#:
			Amount Due:	211.50	Date:			
					To: Sean Mod 114 Brand Wintersvi	dywine C		
(KEED	THIS DOE	TION FOI	P VOLIB RECORD	S)		,	PORTION)	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

# Address Correction Requested

Address Correction Requested					ray 10. Colonial neights			
Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Dat	е
2011-01-10	249.20	-1.50	Lot Rent	210.00		115	2011-02-0	01
2010-12-10	248.60		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	214.50		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check	#:
			Amount Due:	214.50	Date:			
					To:			
					Paul Walt			
					115 Bran	,		
					Wintersvi	lle, OH 43	3953	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

# Address Correction Requested

Addiess of	requesteu		ray ro. Golomar rieignts					
Date	Meter	Usage	Items	Amount	Acct	t. Num.	ım. Due Date	
2011-01-10	128.70	-8.70	Lot Rent	210.00		116	2011-02-0	)1
2010-12-10	124.60		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	214.50		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check #	t:
			Amount Due:	214.50	Date:			_
					To:			
					Mandy G	iles		
					116 Bran	dywine C	r W	
					Wintersvi	llé, OH 43	3953	
						•		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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	
Fuel:	1.50				
			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				
	117	2011-02-0	01				
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00				
Amo	unt:	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	Acc	t. Num.	Due Date	е
2011-01-10	397.70	-3.60	Lot Rent	210.00		119	2011-02-0	01
2010-12-10	396.10		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	214.50		
Fuel:	1.50		'					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	unt:	Check #	<b>#</b> :
			Amount Due:	214.50	Date:			
					To:			
					J. Alvey			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

119 Winks Way Wintersville, OH 43953

Date

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

Items

Amount

Address Correction Requested Meter

Dute	MICECI	Ouge	Ittilio	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
Fuel:	1.50		'	
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	-0.79
			Amount Due:	218.71

Usage

Pay To: Colonial Heights

	•		•			
	Acc	t. Num.	Due Date			
Ī		12	2011-02-01			
Re	nt:	215.00	Vehicle:	0.00		
Wa	ater:	0.00	Late:	0.00		
Se	wer:	0.00	Lease:	0.00		
Pe	t:	0.00	Admin:	3.00		
Ex	tra:	0.00	Bal:	-0.79		
Du	ie:	218.71				

Check #: Amount: 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

Audi ess Co	niecuonii	requested	1	ray ro. Colonial rieignis					
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date		
2011-01-10	348.90	-3.70	Lot Rent	210.00		121	2011-02-0	01	
2010-12-10	347.30		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	214.50			
Fuel:	1.50		,						
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amou	unt:	Check	#:	
			Amount Due:	214.50	Date:				
					To:				
					Vincent S				
					121 York				
					Wintersvi	lle, OH 43	3953		

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(RETURN THIS PORTION)

Data

R. Spear

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

Address Correction Requested Motor

Date	weter	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	
Fuel:	1.50		·		
			Admin Fee	3.00	
			Fuel Fee	1.50	
			Previous Balance	310.52	
			Amount Due:	525.02	

Heado

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		

0.00 Bal:

525.02

310.52

Check #: Amount: Date:

To: R. Spear 123 Yorkown Dr W Wintersville, OH 43953

Extra:

Due:

(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	Acct. Num		Due Date	
2011-01-10	90.70	-2.80	Lot Rent	210.00	1	24	2011-02-0	<del>)</del> 1
2010-12-10	89.60		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0
			Pet Charge	0.00	Water:	0.00	Late:	0
			Extra Charge	0.00	Sewer:	0.00	Lease:	0
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3
			Late Fee	0.00	Extra:	0.00	Bal:	0
			Lease Option	0.00	Due:	214.50		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check:	#:
			Amount Due:	214.50	Date:			
					To: Phyillis Ze 124 Yorkt Wintersvil	own Dr V		

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Pay To: Colonial Heights

0.00 0.00 0.00

3.00

Colonial Heights

2 Ridge Road Wintersville, OH 43953

B. Vein

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

#### Address Correction Requested

Meter	Usage	Items	Amount	Acct	t. Nun
428.70	-3.90	Lot Rent	210.00		125
426.80		Water Bill	0.00		
		Sewer Bill	0.00	Rent:	210
		Pet Charge	0.00	Water:	0.
		Extra Charge	0.00	Sewer:	0.
		Vehicle Charge	0.00	Pet:	0.
		Late Fee	0.00	Extra:	0.
		Lease Option	0.00	Due:	214
1.50		•			
		Admin Fee	3.00		
		Fuel Fee	1.50		
		Previous Balance	0.00	Amou	ınt:
		Amount Due:	214.50	Date:	
	428.70 426.80	428.70 -3.90 426.80	428.70 -3.90 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option  1.50  Admin Fee Fuel Fee Previous Balance	428.70	Admin Fee   1.50   Admin Fee   1.50   Previous Balance   Date:   To:   To:   To:   To:   To:   Page 1.50   Page

Pay To: Colonial Heights

•		•			
Acc	t. Num.	Due Dat			
	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				

Check #:

Dr W H 43953

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

# Address Correction Requested

Address Correction Requested					Pay 10. Colonial neights				
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date		
2011-01-10	251.80	-3.80	Lot Rent	210.00	-	126	2011-02-01		
2010-12-10	249.90		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	214.50			
Fuel:	1.50		•						
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amou	ınt:	Check #	<b>‡</b> :	
			Amount Due:	214.50	Date:				
					_				
					To:				
					Patty Janjua				
					126 Yorktown Dr W				
Wintersville, OH 43953									

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

# Address Correction Requested

Address Co	adress Correction Requested					Pay 10: Colonial neights			
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	429.70	-3.40	Lot Rent	0.00	12	7	2011-02-01		
2010-12-10	427.80		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	0.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	4.50			
Fuel:	1.50								
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amoun	t:	Check #	<b>#</b> :	
			Amount Due:	4.50	Date:				
					_				
					To:				
					Connie Geary				
					127 Yorktown Dr W				
					Wintersville	, OH 40	3953		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

# Address Correction Requested

Address Correction Requested					Pay 10: Colonial neights			
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	
2011-01-10	609.30	-5.80	Lot Rent	210.00		128	2011-02-01	
2010-12-10	606.70		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	214.50		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check #	<b>:</b>
			Amount Due:	214.50	Date:			
					To:			
				John Mowry				
					128 Yorktown Dr E			
	Wintersville, OH 43953							

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(RETURN THIS PORTION)

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

Address Correction Requested

Address Co	rrection i	Requested	ı	Pay To: Colonial Heights				
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Date	•
2011-01-10	37.90	-1.60	Lot Rent	0.00	1	29	2011-02-01	
2010-12-10	37.00		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	0.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	6.00
			Lease Option	0.00	Due:	10.50		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance		Amou	nt:	Check <u>#</u>	<u>t:</u>
			Amount Due:	10.50	Date:			
					_			
					To:			
					Tm Geary			
					129 Yorkto	own Dr 占		

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(RETURN THIS PORTION)

Wintersville, OH 43953

D. Hensley Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Co	irection r	requesteu	1	Pay 10. Colonial neights					
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Date		
2011-01-10	212.30	-6.30	Lot Rent	215.00		13	2011-02-01		
2010-12-10	209.30		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	219.50			
Fuel:	1.50								
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amou	ınt:	Check #	t:	
			Amount Due:	219.50	Date:				
					т				
					To:				
				D. Hensley					
					13 North Byron Dr Wintersville, OH 43953				
					vvirilersvi	IIE, OF 43	) J		

(KEEP THIS PORTION FOR YOUR RECORDS)

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Date

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

Fuel Fee

Previous Balance

Amount Due:

Items

Amount

1.50

0.00

4.50

Address Correction Requested Meter

Duto		ocugo	1101110	, tillouit
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
Fuel:	1.50		·	
			Admin Fee	3.00

Usage

Pay To: Colonial Heights

. wy . c c.							
	Acct. Num.			Due Date			
		130		2011-02-01			
Ren Wat			-	Vehicle: Late:	0.00		
Sew	er:	0.0	0 I	Lease:	0.00		
Pet: Extr	a:	0.0	0 I	Admin: Bal:	3.00 0.00		
Due	:	4.5	0				

Check #:

Date: To: Garage

Amount:

130 Yorktown Dr E Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

7.44.000 CO.700.007.10 <b>4</b> .000.00					. u, . c. co.cuo.gc			
Date	Meter	Usage	Items	Amount	Acct. Num.		Due Date	
2011-01-10	520.40	-7.10	Lot Rent	210.00	131		2011-02-01	
2010-12-10	517.40		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	918.90
			Lease Option	0.00	Due:	1,133.40		
Fuel:	1.50					,,		
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance		Amo	ount:	Check	c #:
			Amount Due:	1,133.40	Date:			
				,		-		
					To:			
				Christopher Casey				
			131 Yorktown Dr E					
					Wintersville, OH 43953			
						·, OII 40	3000	
(VEED THIS DODTION FOR YOUR DECORDS)				(DETUDNITUS DODTION)				
(KEEP THIS PORTION FOR YOUR RECORDS)				S)	(RETURN THIS PORTION)			

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

# Address Correction Requested

Address Correction Requested					Pay 10. Colonial neights			
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	
2011-01-10	431.10	-6.90	Lot Rent	210.00	133		2011-02-01	
2010-12-10	426.50		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	214.50		
Fuel:	1.50		•					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check #	:
			Amount Due:	214.50	Date:			
					To:			
					Gaylynn I	Dutton		
					133 Yorktown Dr E			
					Wintersvi	lle, OH 43	3953	

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

# Address Correction Requested

,					. Ly . C. Coloma . Holy . Ho				
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Date		
2011-01-10	417.30	-3.50	Lot Rent	210.00	1	134	2011-02-01		
2010-12-10	415.50		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	214.50			
Fuel:	1.50		•						
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amou	ınt:	Check #	<i>‡</i> :	
			Amount Due:	214.50	Date:				
					_				
					To:				
					Office				
					2 Ridge R				
					Wintersvi	ile, OH 43	3953		
(KEED	TUIC DOE	DTION FOI		C)	/DETI II	ON THIS	DODTION		

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(RETURN THIS PORTION)

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	•
2011-01-10	300.30	-2.10	Lot Rent	210.00	·	135	2011-02-01	
2010-12-10	299.30		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	214.50		
Fuel:	1.50		•					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amo	unt:	Check #	<u>:</u>
			Amount Due:	214.50	Date:			
					To:			
					George F			
						dywine C		
					Wintersv	ille, OH 43	3953	

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2010-12-10 249.30

Date

2011-01-10

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

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Items

Amount

210.00

0.00

0.00

0.00

Usage

-4.00

#### Address Correction Requested Meter 251.20

Fuel	l: 1.50	Extra Charge Vehicle Charge Late Fee Lease Option  Admin Fee Fuel Fee Previous Balance Amount Due:	0.00 0.00 0.00 0.00 3.00 1.50 0.00	Sewer: Pet: Extra: Due: Amou	
				<b>To:</b> Robert Pa 136 Bran Wintersvi	dywin
	(KEEP THIS PORTION	FOR YOUR RECORDS	)	(RETUI	RN TH

Pay To: Colonial Heights						
Acc	t. Num.	Due Date				
	136	2011-02-0	01			
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00			
Amo Date		Check <u>:</u>	#:			

36 Brandywine Cr E Vintersville, OH 43953

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

# Address Correction Requested

, .uu, 000 <b>0</b> 0	tuar oco corrottion rioquotica				ray ro. Goldmar riolgino			
Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Date	
2011-01-10	243.30	-5.30	Lot Rent	210.00	137		2011-02-01	
2010-12-10	240.30		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	214.50		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check #	<b>‡</b> :
			Amount Due:	214.50	Date:			
					To:			
					Kim Gear	y		
					137 Bran	dywine C	r E	
					Wintersvi	lle, OH 43	3953	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount		Acc	ct. Num.	Due Dat	e
2011-01-10	914.40	-3.00	Lot Rent	210.00	_		138	2011-02-01	
2010-12-10	912.60		Water Bill	0.00					
			Sewer Bill	0.00	Re	nt:	210.00	Vehicle:	0.00
			Pet Charge	0.00	Wa	ater:	0.00	Late:	0.00
			Extra Charge	0.00	Se	wer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pe	t:	0.00	Admin:	3.00
			Late Fee	0.00	Ex	tra:	0.00	Bal:	0.00
			Lease Option	0.00	Du	ie:	214.50		
Fuel:	1.50		•						
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00		Amo	unt:	Check	#:
			Amount Due:	214.50		Date	:		
					138	irley 1 8 Braı	Furner ndywine C ville, OH 43		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

# Address Correction Requested

						. wy . c co.c			
Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Date		
2011-01-10	189.60	-0.80	Lot Rent	210.00		139	2011-02-01		
2010-12-10	189.40		Water Bill	0.00	00				
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	214.50			
Fuel:	1.50		•						
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amou	ınt:	Check #	<u>:</u>	
			Amount Due:	214.50	Date:				
					To:				
					Esther Ac	dams			
					139 Bran	dywine C	r E		
					Wintersvi	llé, OH 43	3953		
						,			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. N
2011-01-10	187.20	-11.90	Lot Rent	215.00		14
2010-12-10	181.50		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	2
			Pet Charge	0.00	Water:	
			Extra Charge	0.00	Sewer:	
			Vehicle Charge	0.00	Pet:	
			Late Fee	0.00	Extra:	
			Lease Option	0.00	Due:	1
Fuel:	1.50		•			
			Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance	-31.33	Amou	unt
			Amount Due:	188.17	Date:	_
					To: Tammie I 14 North Wintersvi	Ву

Pay To: Colonial Heights					
Acc	t. Num.	Due Date			
-	14	2011-02-01			
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 -31.33		
Amo	unt:	Check	#:		

ateman yron Dr e, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Nu
2011-01-10	48.50	-9.30	Lot Rent	210.00		140
2010-12-10	42.70		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	21
			Pet Charge	0.00	Water:	(
			Extra Charge	0.00	Sewer:	(
			Vehicle Charge	0.00	Pet:	
			Late Fee	0.00	Extra:	(
			Lease Option	0.00	Due:	21
Fuel:	1.50					
			Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	214.50	Date:	
					<b>To:</b> Barb Grir 140 Brar	

Pay To: Colonial Heights

ray ro. Colonial rieignis						
Acc	t. Num.	Due Date				
	140	2011-02-0	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					

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

nauroco comocion noquociou					. uy . o.	00.0	o.gc	
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Dat	е
2011-01-10	503.00	-4.60	Lot Rent	210.00		141	2011-02-0	)1
2010-12-10	501.10		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	214.50		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	unt:	Check :	#:
			Amount Due:	214.50	Date:			
					To:			
					Karen Hu	ıpp		
					141 Bran	dywine C	r E	
					Wintersvi	llé, OH 43	3953	
						•		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct	t. Num
2011-01-10	516.70	-9.30	Lot Rent	210.00		142
2010-12-10	513.10		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	210.0
			Pet Charge	0.00	Water:	0.0
			Extra Charge	0.00	Sewer:	0.0
			Vehicle Charge	0.00	Pet:	0.0
			Late Fee	0.00	Extra:	0.0
			Lease Option	0.00	Due:	492.0
Fuel:	1.50		•			
			Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance	277.52	Amou	ınt:
			Amount Due:	492.02	Date:	
					<b>To:</b> Christine 142 Wink Wintersvi	s Way

Pay To: Colonial Heights

Ac	ct. Num.	<b>Due Date</b>	
	142	2011-02	-01
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 277.52

Check #:

H 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
Fuel:	1.50		•	
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	-2761.26
			Amount Due:	-2,546.76

Pay To: Colonial Heights

r dy 10. Golomai ricignis						
Ac	ct. Num.	Due Date				
	143	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:	-2761.26			
Due:	-2,546.76					

Amount: Check #:

To:

S. Simpson 143 Winks Way Wintersville , OH 43953

Date:

(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	Acc	ct. Num.	Dι
2011-01-10	280.10	0.00	Lot Rent	235.00	·	144	201
2010-12-10	280.10		Water Bill	0.00			
			Sewer Bill	0.00	Rent:	235.00	Vehi
			Pet Charge	0.00	Water:	0.00	Late
			Extra Charge	0.00	Sewer:	0.00	Leas
			Vehicle Charge	0.00	Pet:	0.00	Adm
			Late Fee	0.00	Extra:	0.00	Bal:
			Lease Option	0.00	Due:	2,119.50	
Fuel:	1.50		•			•	
			Admin Fee	3.00			
			Fuel Fee	1.50			
			Previous Balance	1880.00	Amo	unt:	С
			Amount Due:	2,119.50	Date	:	
						Doolan ericana Cr ille , OH 43	

Pay To: Colonial Heights						
Ac	ct. 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					
Amo		Chec	k <u>#:</u>			
Date		0.100	κ <u>π.</u>			

(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
Fuel:	1.50			
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	1464.00
			Amount Due:	1,678.50

Pay To: Colonial Heights						
Acc	ct. Num.	Due D	ate			
	146	2011-02	2-01			
Rent: Water: Sewer: Pet:	0.00 0.00 0.00	Vehicle: Late: Lease: Admin:	0.00 0.00 0.00 3.00			
Extra: Due:	1,678.50	Bal:	1464.00 <b>k</b> #:			
Date	:					

To:

R. C. Snyder 146 Americana 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

Address Correction Requested				ray ro. Colonial ricigins				
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	•
2011-01-10	46.90	-0.90	Lot Rent	210.00		148	2011-02-0	1
2010-12-10	46.60		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	214.50		
Fuel:	1.50		•					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check #	<u>:</u>
			Amount Due:	214.50	Date:			
					<b>To:</b> Mildred L 148 Ame		E	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Wintersville, OH 43953

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
Fuel:	1.50		•	
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	321.60
			Amount Due:	536.10

Pay To: Colonial Heights					
	t. Num.	Due Da			
•	149	2011-02	:-01		
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Late: Lease: Admin:	0.00 0.00 0.00 3.00 321.60		
Amount: Check #: Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

S. Keras

149 Americana Cr E Wintersville, OH 43953

V. Kirkpatrick

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

# Address Correction Requested

Address Correction Requested Fay 10. Colonial					neignis				
Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Date	9	
2011-01-10	105.40	-2.90	Lot Rent	215.00		15	2011-02-01		
2010-12-10	103.80		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	219.50			
Fuel:	1.50								
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amou	ınt:	Check #	<b>#</b> :	
			Amount Due:	219.50	Date:				
					To:				
					V. Kirkpatrick				
					15 North Byron Dr				
					Wintersvi	lle, OH 43	3953		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

Address Correction Requested

Address Co	irection A	tequested	ray 10. Colonial neights					
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	
2011-01-10	246.60	-6.20	Lot Rent	200.00		150	2011-02-01	
2010-12-10	243.60		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	200.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	-0.02
			Lease Option	0.00	Due:	204.48		
Fuel:	1.50		•					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	-0.02	Amou	ınt:	Check	#:
			Amount Due:	204.48	Date:			
							<del></del>	
					To:			
					Office			
					2 Ridge F	Road		
					Wintersvi		3953	
						-,		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Nu
2011-01-10	333.50	-6.10	Lot Rent	210.00		153
2010-12-10	330.40		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	21
			Pet Charge	0.00	Water:	
			Extra Charge	0.00	Sewer:	
			Vehicle Charge	0.00	Pet:	
			Late Fee	0.00	Extra:	
Fuel:	1.50		Lease Option	0.00	Due:	21
ruei.	1.50		Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance	-0.56	Amo	unt:
			Amount Due:	213.94	Date:	
					To: Brenda M	

Pay To: Colonial Heights

Pay 10:	Pay 10: Colonial neights								
Acc	t. Num.	Due Date							
	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								

Check #:

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

Address Correction Requested					ray ro. Golomai rieiginis				
Date	Meter	Usage	Items	Amount	Acct	t. Num.	<b>Due Date</b>		
2011-01-10	815.50	-4.60	Lot Rent	210.00		154	2011-02-01		
2010-12-10	809.50		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	214.50			
Fuel:	1.50		•						
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amou	ınt:	Check #	<b>#</b> :	
			Amount Due:	214.50	Date:				
					T				
					To:	~ »			
					S. Tressle				
					154 Concord Dr Wintersville, OH 43953				
					vvintersvi	ile , OH 4	3953		

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(RETURN THIS PORTION)

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct	t. Num.	
2011-01-10	359.20	-12.70	Lot Rent	210.00		155	
2010-12-10	352.00		Water Bill	0.00			
			Sewer Bill	0.00	Rent:	210.00	V
			Pet Charge	0.00	Water:	0.00	La
			Extra Charge	0.00	Sewer:	0.00	Le
			Vehicle Charge	0.00	Pet:	0.00	Α
			Late Fee	0.00	Extra:	0.00	В
			Lease Option	0.00	Due:	214.19	
Fuel:	1.50		•				
			Admin Fee	3.00			
			Fuel Fee	1.50			
			Previous Balance	-0.31	Amou	ınt:	
			Amount Due:	214.19	Date:		
					To: Tim Demo 155 Cond Wintersvi	ord Dr	39ŧ

Pay To: Colonial Heights							
Acc	t. Num.	Due Date					
	155	2011-02-01					
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 -0.31				
Amo	un <u>t:</u>	Check	#:				

n Demos 5 Concord Dr ntersville, OH 43953

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

# Address Correction Requested

Address Correction Requested					ray ro. Golomar rieignis			
Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Date	
2011-01-10	43.30	-0.90	Lot Rent	210.00		159	2011-02-01	
2010-12-10	42.80		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	-8.02
			Lease Option	0.00	Due:	206.48		
Fuel:	1.50		•					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	-8.02	Amou	ınt:	Check	#:
			Amount Due:	206.48	Date:			
							<del></del>	
					To:			
					Amanda l	Moro		
					159 Cond	ord Dr		
					Winterville	e, OH 439	953	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Num.
2011-01-10	683.60	-4.50	Lot Rent	215.00	-	16
2010-12-10	681.80		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	215.00
			Pet Charge	0.00	Water:	0.00
			Extra Charge	0.00	Sewer:	0.00
			Vehicle Charge	0.00	Pet:	0.00
			Late Fee	0.00	Extra:	0.00
			Lease Option	0.00	Due:	219.50
Fuel:	1.50		Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance		Amou	ın <u>t:</u>
			Amount Due:	219.50	Date:	
					<b>To:</b> J. Thomp 16 North	

Pay To: Colonial Heights

ray ro. Oolomai rieignis								
Acc	t. 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							

Check #:

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

, laur coo comoditor, rioquocica				r ay re. Gereman neighte				
Date	Meter	Usage	Items	Amount	Acc	. Num.	Due Da	te
2011-01-10	775.80	-8.10	Lot Rent	310.00		161	2011-02-	01
2010-12-10	772.10		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	310.00	Vehicle:	0
			Pet Charge	0.00	Water:	0.00	Late:	0
			Extra Charge	0.00	Sewer:	0.00	Lease:	C
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3
			Late Fee	0.00	Extra:	0.00	Bal:	0
			Lease Option	0.00	Due:	314.50		
Fuel:	1.50		·					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check	#:
			Amount Due:	314.50	Date:			
					To:			
					James Lo			
					161 Cond	ord Dr		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Wintersville, OH 43953

Pay To: Colonial Heights

0.00 0.00 0.00 3.00 0.00

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

# Address Correction Requested

Address Correction Requested					ray ro. Colonial rieignis			
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	
2011-01-10	0.00	0.00	Lot Rent	500.00		162	2011-02-01	
2010-12-10	0.00		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	500.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	534.00
			Lease Option	0.00	Due:	1,038.50		
Fuel:	1.50		·					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	534.00	Amo	unt:	Check	( #:
			Amount Due:	1,038.50	Date	:		
					To:			
					Mike Ber			
					143 Can			
					Wintersv	ille, OH 43	3953	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

# Address Correction Requested

Address Oc	Address Correction Requested					ray ro. Colonial rieights				
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date			
2011-01-10	263.00	-8.00	Lot Rent	215.00		17	2011-02-0	)1		
2010-12-10	260.70		Water Bill	0.00						
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	0.00	Late:	0.00		
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	219.50				
Fuel:	1.50		•							
			Admin Fee	3.00						
			Fuel Fee	1.50						
			Previous Balance	0.00	Amou	ınt:	Check #	<b>#</b> :		
			Amount Due:	219.50	Date:					
					To:					
			F. Cunningham J							
					17 North	Byron Dr				
Wintersvillé, OH 43953										

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

# **Address Correction Requested**

Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Dat	e
2011-01-10	126.80	-3.70	Lot Rent	215.00		18	2011-02-01	
2010-12-10	126.00		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0
			Pet Charge	0.00	Water:	0.00	Late:	C
			Extra Charge	0.00	Sewer:	0.00	Lease:	C
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3
			Late Fee	0.00	Extra:	0.00	Bal:	C
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50		•					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check	#:
			Amount Due:	219.50	Date:			
					<b>To:</b> Donna Ku 18 North Wintersvil	Byron Dr	3953	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Colonial Heights

0.00 0.00

0.00

3.00

0.00

Data

A. Dameron

Heado

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

Itome

**Amount** 

#### **Address Correction Requested** Motor

Date	Merei	usaye	ILEIIIS	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	R
			Pet Charge	0.00	W
			Extra Charge	0.00	S
			Vehicle Charge	0.00	S P
			Late Fee	0.00	Е
			Lease Option	0.00	D
Fuel:	1.50		•		
			Admin Fee	3.00	
			Fuel Fee	1.50	
			Previous Balance	0.01	
			Amount Due:	219.51	
					Т
					Α.

### Day Tay Calanial Haimbia

Pay 10:	Pay 10: Colonial Heights						
Acc	t. Num.	Due Date					
	20	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:	0.01				
Due:	219.51						

Check #:

o:

. Dameron 20 North Byron Dr Wintersville, OH 43953

Amount: Date:

(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	Acc	t. Num.
2011-01-10	671.30	-6.20	Lot Rent	215.00		21
2010-12-10	668.20		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	215.00
			Pet Charge	0.00	Water:	0.00
			Extra Charge	0.00	Sewer:	0.00
			Vehicle Charge	0.00	Pet:	0.00
			Late Fee	0.00	Extra:	0.00
			Lease Option	0.00	Due:	245.01
Fuel:	1.50		·			
			Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance	25.51	Amou	unt:
			Amount Due:	245.01	Date:	
					To: Kenneth 21 North Wintersvi	Byron D

Pay To: Colonial Heights

ray IU.	ray 10. Colonial neights								
Acc	t. Num.	Due Date							
	21	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:	25.51						
Due:	245.01								

Check #:

Dr 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Address Correction Requested					ray 10. Colonial Heights			
Date	Meter	Usage	Items	Amount	Acc	t. Num.	<b>Due Date</b>	
2011-01-10	869.90	-5.80	Lot Rent	215.00	22		2011-02-01	
2010-12-10	866.70		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amo	unt:	Check #	<b>#</b> :
			Amount Due:	219.50	Date:			
					To:			
					Marie Bo	,		
					22 North	Byron Dr		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Wintersville, OH 43953

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

# Address Correction Requested

Address Correction Requested					ray ro. Colonial Heights			
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	
2011-01-10	538.60	-6.00	Lot Rent	215.00		23	2011-02-0	01
2010-12-10	536.30		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50		•					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	unt:	Check :	#:
			Amount Due:	219.50	Date:			
					To:			
					K. Hardin	ıg		
						Byron Dr		
Wintersville, OH 43953								

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Nu
2011-01-10	126.10	-7.10	Lot Rent	215.00		24
2010-12-10	123.20		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	215
			Pet Charge	0.00	Water:	(
			Extra Charge	0.00	Sewer:	(
			Vehicle Charge	0.00	Pet:	(
			Late Fee	0.00	Extra:	(
			Lease Option	0.00	Due:	219
Fuel:	1.50		Admin Fee	3.00		
			Fuel Fee	1.50	<b>A</b>	
			Previous Balance		Amou	
			Amount Due:	219.50	Date:	
					<b>To:</b> Myrna Mo 24 North	

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Colonial Heights

		3		
Acc	t. Num.	Due Date		
	24	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			

Date: \_\_\_\_\_

Check #:

(RETURN THIS PORTION)

Wintersville, OH 43953

Bill Gump

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

#### Address Correction Requested

•				•		U	
Meter	Usage	Items	Amount	Acct. Num.		Due Date	
786.60	-5.90	Lot Rent	215.00	-	26	2011-02-01	
784.10		Water Bill	0.00				
		Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
		Pet Charge	0.00	Water:	0.00	Late:	0.00
		Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
		Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
		Late Fee	0.00	Extra:	0.00	Bal:	0.00
		Lease Option	0.00	Due:	219.50		
1.50		•					
		Admin Fee	3.00				
		Fuel Fee	1.50				
		Previous Balance	0.00	Amou	ınt:	Check #	:
		Amount Due:	219.50	Date:			
				To:			
				26 North Byron Dr			
				Wintersvi	lle, OH 43	3953	
	786.60 784.10	786.60 -5.90 784.10	786.60 -5.90 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option  1.50  Admin Fee Fuel Fee Previous Balance	786.60 -5.90 Lot Rent 215.00 784.10 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  1.50 Admin Fee 3.00 Fuel Fee 1.50 Previous Balance 0.00	To:   Fill Gump.   To:   Fill Gump.   To:   Fill Gump.   Fill Gump.	To:   To:	To:   Figure 2   To:   To:   Figure 2   Fi

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

# Address Correction Requested

Address Correction Requested						Pay 10: Colonial neights			
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date		
2011-01-10	80.30	-2.80	Lot Rent	215.00	-	27	2011-02-0	)1	
2010-12-10	79.30		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	219.50			
Fuel:	1.50								
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance		Amo	un <u>t:</u>	Check #	<u> </u>	
			Amount Due:	219.50	Date:				
					To:				
	Marlyn Neely 27 North Byron Dr Wintersville, OH 43953								
Willersville, OH 43933									

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Date

2011-01-10

2010-12-10 228.20

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

Lot Rent

Water Bill

Sewer Bill

Pet Charge Extra Charge

Items

Amount

215.00

0.00

0.00 0.00

0.00 0.00 0.00 0.00 3.00 1.50 63.57

283.07

Address Correction Requested Meter

229.70

Fuel:	1.50	Vehicle Charge Late Fee Lease Option	
i uei.	1.50	Admin Fee Fuel Fee Previous Balance	
		Amount Due:	

(KEEP THIS PORTION FOR YOUR RECORDS)

Usage

-4.30

Pav	To.	Colonial	Heights
, uy	<i>i</i> 0.	Colonia	ricignics

Pay To: Colonial Heights				
	Acct. Num.		Due Date	
	28		2011-02	-01
Re	ent:	215.00	Vehicle:	0.00
W	ater:	0.00	Late:	0.00
Se	wer:	0.00	Lease:	0.00
Pe	t:	0.00	Admin:	3.00
Ex	tra:	0.00	Bal:	63.57
Dι	ıe:	283.07		

Check #:

To: Vicki Marcy 28 N. Byron Dr

Wintersville, OH 43953

Amount:

Date:

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
Fuel:	1.50		'	
			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		
Amo Date		Check	κ <u>#:</u>

To:

M. Humphreys 29 North Byron Dr Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Date

2011-01-10

2010-12-10 153.30

C. Cook Jr. Bill Date: 2011-01-10 Due Date: 2011-02-01

Lot Rent

Water Bill

Items

Amount

215.00

0.00

Usage

(KEEP THIS PORTION FOR YOUR RECORDS)

-5.40

Address Correction Requested Meter

156.00

				To: C. Cook 30 North Wintersy	Byron Dr
ruei.	1.50	Admin Fee Fuel Fee Previous Balance Amount Due:	3.00 1.50 0.00 <b>219.50</b>	Amoi Date:	
Fuel:	1.50	Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option	0.00 0.00 0.00 0.00 0.00 0.00	Rent: Water: Sewer: Pet: Extra: Due:	215.00 0.00 0.00 0.00 0.00 219.50

Pay To: Colonial Heights						
Acc	t. Num.	Due Da	te			
	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					

Check #:

43953

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

Address Correction Requested

	7.1					. wy . c co.cgc			
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date		
2011-01-10	289.90	-3.90	Lot Rent	215.00		31	2011-02-0	)1	
2010-12-10	288.10		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	219.50			
Fuel:	1.50		'						
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amou	ınt:	Check #:		
			Amount Due:	219.50	Date:				
					To:				
					Gary Hrit	z			
					31 North				
						lle, OH 43	3953		
						-,			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Ken Clark

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

Address Correction Requested

naurose correction requestion					ray ror colonial molgino			
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	
2011-01-10	147.80	-6.00	Lot Rent	215.00		32	2011-02-01	
2010-12-10	144.50	) Water Bill		0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50		'					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check #	<b>#</b> :
			Amount Due:	219.50	19.50 Date:			
					To:			
					Ken Clarl	<		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

32 North Byron Dr Wintersville, OH 43953

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

# Address Correction Requested

Date	weter	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
Fuel:	1.50		·	
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	1941.52
			Amount Due:	2,161.02

Pay To: Colonial Heights					
Ac	ct. Num.	Due D	ate		
	33	2011-0	2-01		
Rent: Water: Sewer: Pet: Extra: Due:	0.00 0.00 0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 1941.52		
Amo Date		Chec	k <u>#:</u>		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Robin Locascio 33 North Byron Dr Wintersville, OH 43953

L. Lamp

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.		Due Da
2011-01-10	326.40	-2.70	Lot Rent	215.00		34	2011-02-
2010-12-10	325.00		Water Bill	0.00			
			Sewer Bill	0.00	Rent:	215.00	Vehicle:
			Pet Charge	0.00	Water:	0.00	Late:
			Extra Charge	0.00	Sewer:	0.00	Lease:
			Vehicle Charge	0.00	Pet:	0.00	Admin:
			Late Fee	0.00	Extra:	0.00	Bal:
			Lease Option	0.00	Due:	219.50	
Fuel:	1.50						
			Admin Fee	3.00			
			Fuel Fee	1.50			
			Previous Balance	0.00	Amou	nt:	Check
			Amount Due:	219.50	Date:		
					To:		
					L. Lamp		
					34 North I	Byron Dr	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Wintersville, OH 43953

Pay To: Colonial Heights

**Due Date** 

2011-02-01

Check #:

0.00

0.00

0.00

3.00

0.00

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

# Address Correction Requested

Address Correction Requested					ray ro. Golomai rieignis			
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	
2011-01-10	865.70	-6.50	Lot Rent	215.00		35	2011-02-0	1
2010-12-10	861.90		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50		•					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check #	:
			Amount Due:	219.50	Date:			
					To:			
					Robert G	ooch		
					35 North	Byron Dr		
					Wintersvi	llé, OH 43	3953	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Dat	e
2011-01-10	346.00	-4.40	Lot Rent	215.00		36	2011-02-0	01
2010-12-10	344.00		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	C
			Pet Charge	0.00	Water:	0.00	Late:	0
			Extra Charge	0.00	Sewer:	0.00	Lease:	0
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3
			Late Fee	0.00	Extra:	0.00	Bal:	0
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50		•					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check	#:
			Amount Due:	219.50	Date:			
					To: R. Bartho 36 North Wintersvil	Byron Dr	3953	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Colonial Heights

0.00 0.00 0.00 3.00 0.00

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Nu
2011-01-10	378.00	-7.30	Lot Rent	215.00		37
2010-12-10	369.00		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	21:
			Pet Charge	0.00	Water:	(
			Extra Charge	0.00	Sewer:	(
			Vehicle Charge	0.00	Pet:	(
			Late Fee	0.00	Extra:	(
	4.50		Lease Option	0.00	Due:	21
Fuel:	1.50		Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance		Amou	unt:
			Amount Due:	219.50	Date:	
					To: Elaine Ca 154 W. M	1ain S

Pay To: Colonial Heights

Pay 10: Colonial neights						
Acc	t. Num.	Due Date				
	37	2011-02-0	01			
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00			
Amo	unt:	Check	#:			

Elaine Calabria 154 W. Main St St. Clairsville, OH 43950

(KEEP THIS PORTION FOR YOUR RECORDS)

Colonial Heights 2 Ridge Road Jeff Paice Wintersville, OH 43953 Bill Date: 2011-01-10

Due Date: 2011-02-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct	t. Num.	Dι
2011-01-10	542.10	-3.60	Lot Rent	215.00	<u> </u>	38	201
2010-12-10	540.50		Water Bill	0.00			
			Sewer Bill	0.00	Rent:	215.00	Vehi
			Pet Charge	0.00	Water:	0.00	Late
			Extra Charge	0.00	Sewer:	0.00	Leas
			Vehicle Charge	0.00	Pet:	0.00	Adm
			Late Fee	0.00	Extra:	0.00	Bal:
			Lease Option	0.00	Due:	219.50	
Fuel:	1.50						
			Admin Fee	3.00			
			Fuel Fee	1.50			
			Previous Balance	0.00	Amou	ınt:	С
			Amount Due:	219.50	Date:		
					To: Jeff Paice 38 North Wintersvi	Byron Dr	3953

Pay To: Colonial Heights					
Acct. Num. Due Date					
	38	2011-02-0	01		
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00		
Amo Date		Check	#:		

(RETURN THIS PORTION)

(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
Fuel:	1.50		·	
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	-0.18
			Amount Due:	219.32

Pay To:	Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	e		
	39	2011-02-	01		
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 -0.18		
Amo		Check	#:		

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	Acc	t. Nun
2011-01-10	346.90	-9.30	Lot Rent	240.00		40
2010-12-10	341.90		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	240.
			Pet Charge	0.00	Water:	0.
			Extra Charge	0.00	Sewer:	0.
			Vehicle Charge	0.00	Pet:	0.
			Late Fee	0.00	Extra:	0.
			Lease Option	0.00	Due:	244.
Fuel:	1.50		•			
			Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	244.50	Date:	
					<b>To:</b> Bonnie Ta 40 North Wintersvi	Byron

Pay To: Colonial Heights

•		•	
Acc	Acct. Num.		e
	40		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:	0.00
Due:	244.50		

Check #:

n Dr H 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

J. Knox

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

## Address Correction Requested

, ida, coo con conon noqueoted				r ay ron ooronnan morginto				
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	е
2011-01-10	448.80	-4.30	Lot Rent	215.00	-	41	2011-02-0	)1
2010-12-10	446.60		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50		•					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amo	unt:	Check #	<b>#</b> :
			Amount Due:	219.50	Date:	:		
					To:			
					J. Knox			
						Byron Dr		
					Wintersv	ille, OH 43	3953	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

## Address Correction Requested

Address Correction Requested				Pay 10.	Coloniai	neignis		
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Dat	е
2011-01-10	674.70	-6.30	Lot Rent	215.00		42	2011-02-0	<del>)</del> 1
2010-12-10	671.50		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance		Amo		Check	#:
			Amount Due:	219.50	Date			
					_			
					To:			
					Irene Bro		_	
						Byron Av		
					vvintersv	ille, OH 43	3953	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

## Address Correction Requested

Address Correction Requested				ray 10.	Coloniai	rieigiits		
Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Da	ate
2011-01-10	256.30	-2.50	Lot Rent	215.00	-	43	2011-02	2-01
2010-12-10	255.10		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	-238.89
			Lease Option	0.00	Due:	-19.39		
Fuel:	1.50		'					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	-238.89	Amou	ınt:	Checl	k #:
			Amount Due:	-19.39	Date:			
					To:			
					M. Weath	orboad		
					43 North			
						,	2052	
					Wintersvi	ile, On 43	5955	
(KFFP	THIS POR	TION FOR	R YOUR RECORD	S)	(RFTI)	RN THIS	PORTION	')

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(RETURN THIS PORTION)

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Nu
2011-01-10	354.60	-3.80	Lot Rent	215.00		44
2010-12-10	352.60		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	21
			Pet Charge	0.00	Water:	
			Extra Charge	0.00	Sewer:	
			Vehicle Charge	0.00	Pet:	
			Late Fee	0.00	Extra:	
			Lease Option	0.00	Due:	21
Fuel:	1.50					
			Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance	0.00	Amo	unt:
			Amount Due:	219.50	Date:	
					To: Cindy Sp 44 North Wintersvi	Byro

Pay To:	Pay To: Colonial Heights				
Acc	t. Num.	Due Dat	е		
	44	2011-02-0	01		
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00		
Amo	un <u>t:</u>	Check	#:		

cer ron Dr OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

Date

2011-01-10

2010-12-10 520.70

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

Lot Rent

Water Bill

Sewer Bill

Pet Charge

Extra Charge

Vehicle Charge

Items

Amount

240.00

0.00

0.00

0.00

0.00

0.00 0.00 0.00 3.00 1.50 275.50 520.00

Address Correction Requested Meter

522.70

Fuel:	1.50	Late Fee Lease Option
ruei.	1.50	Admin Fee Fuel Fee Previous Balance
		Amount Due:
	(KEEP THIS PORTIO	N FOR YOUR RECORDS)

Usage

-0.20

Pay	To:	Colonial	Heights
-----	-----	----------	---------

Pay To: Colonial Heights								
Acc	t. Num.	Due Date						
	45	2011-02-01						
Rent: Water: Sewer: Pet: Extra: Due:	0.00 0.00 0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 275.50					
Amo Date:	( <u>#:</u>							
<b>To:</b> R. Feaguson 45 North Byron Dr								

Wintersville, OH 43953 (RETURN THIS PORTION)

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

# Address Correction Requested

Addi 633 Oc	Address Correction Requested					ray ro. Colonial Heights			
Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Date		
2011-01-10	331.50	-1.50	Lot Rent	215.00		46	2011-02-01		
2010-12-10	330.90		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	219.50			
Fuel:	1.50		'						
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amou	ınt:	Check #	<b>#</b> :	
			Amount Due:	219.50	Date:				
					To:				
					K. Kaiser	ling			
					46 North Byron Dr				
					Wintersville, OH 43953				
						,			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

Address Correction Requested

Address Correction Requested					Pay 10. Colonial neights				
Date	Meter	Usage	Items	Amount	Acct	t. Num.	<b>Due Date</b>		
2011-01-10	210.10	-8.40	Lot Rent	215.00	<u></u>	47	2011-02-01		
2010-12-10	205.80		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	219.50			
Fuel:	1.50								
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amou	ınt:	Check #	:	
			Amount Due:	219.50	Date:				
					To:				
					A. Yakub	owski			
					47 North Byron Dr				
					Wintersville, OH 43953				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

### Address Correction Requested

		•			•		•	
Date	Meter	Usage	Items	Amount	Acct. Num.		Due Date	
2011-01-10	264.30	-1.50	Lot Rent	215.00	-	48	2011-02-01	
2010-12-10	263.70		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00			Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00			Bal:	0.00
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50		•					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check #	:
			Amount Due:	219.50	Date:			
					To:			
					Karen Nic	chols		
					48 North Byron Dr			
					Wintersville, OH 43953			
						, 511 10	,,,,,	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

# Address Correction Requested

, laa, 000 <b>0</b> 0	riaarooo corrodiori rioquotica					r dy ror Goroman morginto				
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Dat	е		
2011-01-10	133.80	-13.90	Lot Rent	215.00		49	2011-02-0	01		
2010-12-10	127.90		Water Bill	0.00						
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	0.00	Late:	0.00		
			Extra Charge	0.00	<b>Sewer:</b> 0.00		Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	219.50				
Fuel:	1.50		•							
			Admin Fee	3.00						
			Fuel Fee	1.50						
			Previous Balance	0.00	Amo	unt:	Check	#:		
			Amount Due:	219.50	Date:					
				То:						
					Andrew Hoberek					
					49 North Byron Dr					
		Wintersville, OH 43953								

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

H. Ciafardoni

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

## Address Correction Requested

						,			
Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Date		
2011-01-10	62.90	-1.00	Lot Rent	215.00		50	2011-02-0	01	
2010-12-10	62.30		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	219.50			
Fuel:	1.50		·						
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amou	ınt:	Check	#:	
			Amount Due:	219.50	Date:				
					To:				
					H. Ciafaro	doni			
					50 North	Byron Dr			
					Wintersvi	lle. OH 43	3953		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Nu
2011-01-10	589.80	-4.90	Lot Rent	215.00		51
2010-12-10	587.30		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	21
			Pet Charge	0.00	Water:	(
			Extra Charge	0.00	Sewer:	(
			Vehicle Charge	0.00	Pet:	(
			Late Fee	0.00	Extra:	(
			Lease Option	0.00	Due:	219
Fuel:	1.50					
			Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance	-0.02	Amou	ınt:
			Amount Due:	219.48	Date:	
					<b>To:</b> Ernie Tar 51 South Wintersvi	Byro

Pay To: Colonial Heights							
Acc	t. Num.	Due Date					
<u>-</u>	51	2011-02-0	01				
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 -0.02				
Extra:	0.00						

Check #:

irro ron Dr OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

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

## Address Correction Requested

Audiess	duress correction requested					ray 10. Colonial neights				
Date	Meter	Usage	Items	Amount	Acc	t. Num.	<b>Due Date</b>			
2011-01	-10 379.60	-8.50	Lot Rent	215.00		52	2011-02-01			
2010-12	-10 376.70		Water Bill	0.00						
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	0.00	Late:	0.00		
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	-1083.50		
			Lease Option	0.00	Due:	-864.00				
Fuel:	1.50		'							
			Admin Fee	3.00						
			Fuel Fee	1.50						
			Previous Balance	-1083.50	Amo	unt:	Chec	k #:		
			Amount Due:	-864.00	Date:					
					To:					
					Harry En	sell				
						Byron Dr				
						ille, OH 43				
(KE	ED THIS DOL	STION FO	R YOUR RECORD	S)	/PETI I	RN THIS	PORTION	/)		

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(RETURN THIS PORTION)

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

#### Address Correction Requested

		-			-	
Date	Meter	Usage	Items	Amount	Acc	t. Nur
2011-01-10	350.10	-3.10	Lot Rent	215.00		53
2010-12-10	348.80		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	215
			Pet Charge	0.00	Water:	0
			Extra Charge	0.00	Sewer:	0
			Vehicle Charge	0.00	Pet:	0
			Late Fee	0.00	Extra:	0
			Lease Option	0.00	Due:	219
Fuel:	1.50		•			
			Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	219.50	Date:	
					To: Jamesina 53 South	

Pay To: Colonial Heights

r dy ro. Golomai riciginto								
Acc	ct. Num.	<b>Due Date</b>						
·	53	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							

Check #:

Starr Byron Dr

Wintersville, OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Address Correction Requested					ray ro. Colonial rieignis				
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	<b>3</b>	
2011-01-10	1.90	-0.40	Lot Rent	215.00	-	54	2011-02-01		
2010-12-10	1.70		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	219.50			
Fuel:	1.50		•						
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amou	ınt:	Check #	ŧ:	
			Amount Due:	219.50	Date:				
					To:				
					Lewis Sla	ade			
					284 Marcoline Dr				
					Home, PA	A 15747			

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(RETURN THIS PORTION)

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

# Address Correction Requested

ni ecuoni i	requested		ray ro. Colonial neights						
Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	9		
245.80	-0.50	Lot Rent	215.00		55	2011-02-0	)1		
245.60		Water Bill	0.00						
		Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00		
		Pet Charge	0.00	Water:	0.00	Late:	0.00		
		Extra Charge	0.00	Sewer:	0.00	Lease:	0.00		
		Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00		
		Late Fee	0.00	Extra:	0.00	Bal:	0.00		
		Lease Option	0.00	Due:	219.50				
1.50		•							
		Admin Fee	3.00						
		Fuel Fee	1.50						
		Previous Balance	0.00	Amou	unt:	Check #	<b>#</b> :		
		Amount Due:	219.50	Date:					
				To:					
				Frank Cro	ownover				
				1173 Wils	son Ave				
				Kittanning	g, PA 162	01			
	<b>Meter</b> 245.80 245.60	Meter Usage 245.80 -0.50 245.60	245.80 -0.50 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option  1.50  Admin Fee Fuel Fee Previous Balance	Meter         Usage         Items         Amount           245.80         -0.50         Lot Rent         215.00           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           1.50         Admin Fee         3.00           Fuel Fee         1.50           Previous Balance         0.00	Meter         Usage         Items         Amount         Acc           245.80         -0.50         Lot Rent         215.00           245.60         Water Bill         0.00         Rent:           Sewer Bill         0.00         Water:         Sewer:           Pet Charge         0.00         Sewer:         Pet:           Late Fee         0.00         Extra:           Lease Option         0.00         Due:           1.50         Admin Fee         3.00           Fuel Fee         1.50         Previous Balance         0.00           Amount Due:         219.50         Amount To:           Frank Crulon Wills         Frank Crulon Wills	Meter         Usage         Items         Amount         Acct. Num.           245.80         -0.50         Lot Rent         215.00         55           245.60         Water Bill         0.00         Rent:         215.00           Sewer Bill         0.00         Water:         0.00           Pet Charge         0.00         Sewer:         0.00           Extra Charge         0.00         Pet:         0.00           Late Fee         0.00         Extra:         0.00           Lease Option         0.00         Due:         219.50           1.50         Admin Fee         3.00         Fuel Fee         1.50           Previous Balance         0.00         Amount:         Date:           To:           Frank Crownover         1173 Wilson Ave	Meter   Usage   Items   Amount   245.80   -0.50   Lot Rent   215.00     35   2011-02-02		

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

Address Correction Requested

		•			•		•	
Date	Date Meter Usage		Items	Amount	Ace	ct. Num.	Due Da	ate
2011-01-	10 268.10	-5.80	Lot Rent	240.00	'	56	2011-02	2-01
2010-12-	10 265.60		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	240.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	978.96
			Lease Option	0.00	Due:	1,223.46		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance		Amo	ount:	Check	<b>(</b> #:
			Amount Due:	1,223.46	Date	:		
					_			
					To:			
					Denise 7			
						h Byron Dr		
					Winters	ville, OH 43	3953	
///	ED TI 110 DOI	TION 50	(DET)	IDAL TUIO	DODTION			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

## Address Correction Requested

			=	<b>,</b>						
Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Da	ate		
2011-01-10	44.10	-1.60	Lot Rent	240.00		57	2011-02	!-01		
2010-12-10	43.30		Water Bill	0.00						
			Sewer Bill	0.00	Rent:	240.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	0.00	Late:	0.00		
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00		
			Late Fee	0.00	Extra:	0.00	Bal:	391.40		
			Lease Option	0.00	Due:	635.90				
Fuel:	1.50		·							
			Admin Fee	3.00						
			Fuel Fee	1.50						
			Previous Balance	391.40	Amou	unt:	Check	<b>( #:</b>		
			Amount Due:	635.90	Date:					
					<b>To:</b> Patty Sim 57 North Wintersvi	Brenda D				
(KEEP	THIS POP	RTION FO	R YOUR RECORD	S)	(RETUI	RN THIS	PORTION)	)		

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

### Address Correction Requested

Address Co	rrection i	Requested	ľ	Pay To: Colonial Heights					
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Dat	е	
2011-01-10	467.30	-1.00	Lot Rent	215.00		59	2011-02-0	01	
2010-12-10	467.90		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	219.50			
Fuel:	1.50		•						
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amo	unt:	Check:	#:	
			Amount Due:	219.50	Date:				
					To:	100			
					Jerry Sou 59 North	usa Brenda D	)r		

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Wintersville, OH 43953

Pat Sheftick

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

# Address Correction Requested

Date	weter	usage	items	Amount	AC	ct. Num.	
2011-01-10	775.00	0.00	Lot Rent	240.00		60	
2010-12-10	775.00		Water Bill	0.00			
			Sewer Bill	0.00	Rent:	240.00	1
			Pet Charge	0.00	Water:	0.00	-
			Extra Charge	0.00	Sewer:	0.00	ı
			Vehicle Charge	0.00	Pet:	0.00	1
			Late Fee	0.00	Extra:	0.00	ı
			Lease Option	0.00	Due:	2,159.50	
Fuel:	1.50		'			,	
			Admin Fee	3.00			
			Fuel Fee	1.50			
			Previous Balance	1915.00	Amo	unt:	
			Amount Due:	2,159.50	Date	:	
				•			
						ftick n Brenda D ville, OH 43	

Pay To: Colonial Hoights

Pay 10: Colonial neights										
Acc	ct. Num.	Due Date								
	60	2011-02-01								
Rent: Water: Sewer:	0.00	Vehicle: Late: Lease:	0.00 0.00 0.00							
Pet:		Admin:	3.00							
Extra: Due:	0.00 2,159.50	Bal:	1915.00							
240.	2,100.00									

Check #:

eftick rth Brenda Dr

sville, 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	Acct	t. Nu
2011-01-10	235.90	-5.00	Lot Rent	215.00		61
2010-12-10	233.60		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	215
			Pet Charge	0.00	Water:	(
			Extra Charge	0.00	Sewer:	(
			Vehicle Charge	0.00	Pet:	(
			Late Fee	0.00	Extra:	(
			Lease Option	0.00	Due:	229
Fuel:	1.50					
			Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance	10.00	Amou	ınt:
			Amount Due:	229.50	Date:	
					To:	
					Sue Clen	denir
					61 North	Bren
					Wintersvi	lle, C

Pay To: Colonial Heights

ray IU.	ay 10. Colonial neights											
Acc	t. Num.	Due Date										
	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											

Check #:

ing nda Dr OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

niection r	tequesteu	I	Pay 10. Colonial neights						
Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	9		
1.10	-0.40	Lot Rent	215.00	-	62	2011-02-0	)1		
0.70		Water Bill	0.00						
		Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00		
		Pet Charge	0.00	Water:	0.00	Late:	0.00		
		Extra Charge	0.00	Sewer:	0.00	Lease:	0.00		
		Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00		
		Late Fee	0.00	Extra:	0.00	Bal:	0.00		
		Lease Option	0.00	Due:	219.50				
1.50		•							
		Admin Fee	3.00						
		Fuel Fee	1.50						
		Previous Balance	0.00	Amou	ınt:	Check #	<b>‡</b> :		
		Amount Due:	219.50	Date:					
				To:					
				Mike Cra	wford				
				146 N. Je	efferson S	t			
				Kittanning	g , PA 162	201			
	Meter 1.10 0.70	Meter Usage 1.10 -0.40 0.70	Meter Usage Items  1.10 -0.40 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option  1.50  Admin Fee Fuel Fee Previous Balance	Meter         Usage         Items         Amount           1.10         -0.40         Lot Rent         215.00           0.70         Water Bill         0.00           Sewer Bill         0.00         0.00           Pet Charge         0.00         0.00           Extra Charge         0.00         0.00           Late Fee         0.00         0.00           Lase Option         0.00           1.50         Admin Fee         3.00           Fuel Fee         1.50           Previous Balance         0.00	Meter   Usage   Items   Amount   1.10   -0.40   Lot Rent   215.00   0.70   Water Bill   0.00   Sewer Bill   0.00   Pet Charge   0.00   Extra Charge   0.00   Vehicle Charge   0.00   Extra: Lease Option   0.00   Due:	Meter   Usage   Items   Amount   1.10   -0.40   Lot Rent   215.00   62	Meter   Usage   Items   Amount   215.00   62   2011-02-00		

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

### Address Correction Requested

		•			•		U		
Date	Meter	Usage	Items	Amount	Acct. Num.		<b>Due Date</b>		
2011-01-10	346.70	-3.00	Lot Rent	215.00		63	2011-02-01		
2010-12-10	345.40		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	215.00	Vehicle:		
			Pet Charge	0.00	Water:	0.00	Late:		
			Extra Charge	0.00	Sewer:	0.00	Lease:		
			Vehicle Charge	0.00	Pet:	0.00	Admin:		
			Late Fee	0.00	Extra:	0.00	Bal:		
			Lease Option	0.00	Due:	219.50			
Fuel:	1.50								
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amou	ınt:	Check #:		
			Amount Due:	219.50	Date:				
					To:				
					Chandra	Petrella			
					63 North	Brenda D	r		
					Wintersville, OH 43953				
						-,			

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Pay To: Colonial Heights

0.00 0.00 0.00 3.00 0.00

K. Oiler

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	A	Acct. Num.	Due Dat	e
2011-01-10	163.30	-5.50	Lot Rent	215.00		64	2011-02-	01
2010-12-10	160.60		Water Bill	0.00				
			Sewer Bill	0.00	Rent	215.00	Vehicle:	0.00
			Pet Charge	0.00	Wate	r: 0.00	Late:	0.00
			Extra Charge	0.00	Sewe	er: 0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra	0.00	Bal:	0.00
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Aı	nount:	Check	#:
			Amount Due:	219.50	Da	ate:		
					<b>To:</b> K. Oil 64 No	er orth Brenda D	)r	

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Wintersville, OH 43953

W. Peterson Bill Date: 2011-01-10

Due Date: 2011-01-10

## Address Correction Requested

		-			-		-	
Date	Meter	Usage	Items	Amount	Acct. Num.		Due Dat	te
2011-01-10	177.30	-2.70	Lot Rent	215.00	·	65	2011-02-	01
2010-12-10	175.40		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0
			Pet Charge	0.00	Water:	0.00	Late:	0
			Extra Charge	0.00	Sewer:	0.00	Lease:	C
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3
			Late Fee	0.00	Extra:	0.00	Bal:	0
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50		·					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check	#:
			Amount Due:	219.50	Date:			
					_			
					To: W. Peters 65 North Wintersvi	Brenda D		

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Pay To: Colonial Heights

0.00

0.00

3.00

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.		Dι
2011-01-10	394.70	-3.50	Lot Rent	215.00	66		201
2010-12-10	392.60		Water Bill	0.00			
			Sewer Bill	0.00	Rent:	215.00	Vehi
			Pet Charge	0.00	Water:	0.00	Late
			Extra Charge	0.00	Sewer:	0.00	Leas
			Vehicle Charge	0.00	Pet:	0.00	Adm
			Late Fee	0.00	Extra:	0.00	Bal:
			Lease Option	0.00	Due:	219.50	
Fuel:	1.50		'				
			Admin Fee	3.00			
			Fuel Fee	1.50			
			Previous Balance	0.00	Amount: Date:		С
			Amount Due:	219.50			
					<b>To:</b> Shirley Sarap 66 North Brenda Dr Wintersville, OH 43953		

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Pay To: Colonial Heights

**Due Date** um. 2011-02-01 5.00 Vehicle: 0.00 0.00 Late: 0.00 0.00 **Lease**: 0.00 0.00 **Admin**: 3.00 0.00 Bal: 0.00 9.50

Check #:

Data

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

Itome

Heado

#### Address Correction Requested Motor

Date	weter	usage	items	Amount	AC	ct. Num.	Due Da	ite
2011-01-10	139.20	-3.80	Lot Rent	215.00		67	2011-02	:-01
2010-12-10	137.30		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	281.20
			Lease Option	0.00	Due:	500.70		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	281.20	Am	ount:	Check	<b>( #:</b>
			Amount Due:	500.70	Date	e:		
					To:			
						Doolan		
					67 Nort	h Brenda D	)r	
	Winters	ville , OH 4	3953					
(KEEP	THIS POI	RTION FOR	R YOUR RECORD	S)	(RET	JRN THIS	PORTION.	)
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Pay To: Colonial Heights

Duo Dato

Acct Num

W & B Roberts

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. N
2011-01-10	549.60	-8.10	Lot Rent	215.00		68
2010-12-10	545.00		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	2
			Pet Charge	0.00	Water:	
			Extra Charge	0.00	Sewer:	
			Vehicle Charge	0.00	Pet:	
			Late Fee	0.00	Extra:	
			Lease Option	0.00	Due:	2
Fuel:	1.50					
			Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance	0.00	Amo	unt:
			Amount Due:	219.50	Date:	
					To: W & B Ro 68 North	Bre

Pay To: Colonial Height

ruy ro.	Pay 10: Colonial Heights									
Acct	. Num.	Due Dat	е							
	68	2011-02-0	01							
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00							

Check #:

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

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R. Moffatt

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

### Address Correction Requested

Address Oc	nicouoni i	icquesteu	•	ray ro. Colonial Heights					
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Dat	е	
2011-01-10	441.40	-7.50	Lot Rent	215.00	-	69	2011-02-0	01	
2010-12-10	438.90		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	219.50			
Fuel:	1.50		•						
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amou	unt:	Check :	#:	
			Amount Due:	219.50	Date:				
					To:				
					R. Moffat				
					69 North				
					Wintersvi	lle, OH 43	3953		

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

### Address Correction Requested

			•.		_		_
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Dι
2011-01-10	567.00	-4.40	Lot Rent	215.00		70	201
2010-12-10	565.60		Water Bill	0.00			
			Sewer Bill	0.00	Rent:	215.00	Vehi
			Pet Charge	0.00	Water:	0.00	Late
			Extra Charge	0.00	Sewer:	0.00	Leas
			Vehicle Charge	0.00	Pet:	0.00	Adm
			Late Fee	0.00	Extra:	0.00	Bal:
	4.50		Lease Option	0.00	Due:	507.17	
Fuel:	1.50		Admin Fee Fuel Fee	3.00 1.50			
			Previous Balance Amount Due:		Amou Date:		c
					<b>To:</b> Robin Ma 70 North Wintersvi	Brenda D	

Pay To:	Pay To: Colonial Heights								
Acc	t. Num.	<b>Due Da</b> 2011-02							
Rent: Water: Sewer: Pet: Extra: Due:	215.00 0.00 0.00	Vehicle: Late: Lease: Admin:	0.00 0.00 0.00 3.00 287.67						
Amo Date:	<u></u>	Check	ς <u>#:</u>						

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Brad Fair

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

Address Correction Requested

				·, · · · · · · · · · · · · · · · · ·					
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	е	
2011-01-10	67.10	-2.30	Lot Rent	215.00		71	2011-02-0	01	
2010-12-10	66.10		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	219.50			
Fuel:	1.50		•						
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amou	unt:	Check #	<b>#</b> :	
			Amount Due:	219.50	Date:				
					T				
					To:				

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**Brad Fair** 

71 North Brenda Dr Wintersville, OH 43953

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

# Address Correction Requested

Addiess Co	niecuonii	requested		ray ro. Colonial Heights					
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Dat	е	
2011-01-10	448.20	-3.80	Lot Rent	215.00		72	2011-02-0	01	
2010-12-10	446.70		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	219.50			
Fuel:	1.50		'						
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amou	ınt:	Check :	#:	
			Amount Due:	219.50	Date:				
					To:				
					Earl Give	ns			
					72 North	Brenda D	r		
					Wintersvi	lle, OH 43	3953		

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

# Address Correction Requested

Address Co	niection r	requested		Pay 10. Colonial neights					
Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Date	•	
2011-01-10	435.70	-5.10	Lot Rent	215.00	-	74	2011-02-01		
2010-12-10	433.10		Water Bill	0.00					
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	0.00	Late:	0.00	
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00	
			Late Fee	0.00	Extra:	0.00	Bal:	0.00	
			Lease Option	0.00	Due:	219.50			
Fuel:	1.50		•						
			Admin Fee	3.00					
			Fuel Fee	1.50					
			Previous Balance	0.00	Amou	ınt:	Check #	<b>t</b> :	
			Amount Due:	219.50	Date:				
					To:				
					Rod Torra	ance			
					74 North	Brenda D	r		
					Wintersvi	lle, OH 4	3953		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

# Address Correction Requested

•			•		U			
Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Da	ate
2011-01-10	435.40	-3.40	Lot Rent	215.00		75	2011-02	2-01
2010-12-10	433.60		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	344.77
			Lease Option	0.00	Due:	564.27		
Fuel:	1.50		'					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	344.77	Amou	ınt:	Check #:	
			Amount Due:	564.27	Date:	Date:		
					To:			
					J. Chipps	i		
					75 South	Byron Dr		
					Wintersvi	lle, OH 43	3953	
						•		
WEED	TI 110 DOI	TION 50		٥١	(DETLU	DA T. 110	DODTION	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

### Address Correction Requested

		•			•		•	
Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Dat	e
2011-01-10	558.90	-3.00	Lot Rent	215.00	-	76	2011-02-	01
2010-12-10	557.50		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0
			Pet Charge	0.00	Water:	0.00	Late:	0
			Extra Charge	0.00	Sewer:	0.00	Lease:	C
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3
			Late Fee	0.00	Extra:	0.00	Bal:	0
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check	#:
			Amount Due:	219.50	Date:			
					To:			
					Pat Wellin	ngton		
					76 South	Byron Dr		
					Wintersvi			
						-,		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Colonial Heights

0.00 0.00 0.00

3.00

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

# Address Correction Requested

Addiess Co	niecuon i	requesteu		ray ro. Colonial rieignts				
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	•
2011-01-10	510.80	-3.90	Lot Rent	215.00		77	2011-02-0	)1
2010-12-10	508.90		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50		'					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	unt:	Check #	t:
			Amount Due:	219.50	Date:			
					To:			
					Tom Rog	ers		
					77 South	Byron Dr		
					Wintersvi	lle, OH 4	3953	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct	. Num.	Due Da
2011-01-10	544.10	-2.50	Lot Rent	215.00	-	78	2011-02
2010-12-10	543.00		Water Bill	0.00			
			Sewer Bill	0.00	Rent:	215.00	Vehicle:
			Pet Charge	0.00	Water:	0.00	Late:
			Extra Charge	0.00	Sewer:	0.00	Lease:
			Vehicle Charge	0.00	Pet:	0.00	Admin:
			Late Fee	0.00	Extra:	0.00	Bal:
			Lease Option	0.00	Due:	219.50	
Fuel:	1.50		•				
			Admin Fee	3.00			
			Fuel Fee	1.50			
			Previous Balance	0.00	Amou	ınt:	Check
			Amount Due:	219.50	Date:		_
					<b>To:</b> Larry Nixo 78 South Wintersvil	Byron Dr	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Colonial Heights

**Due Date** 

2011-02-01

Check #:

0.00

0.00

0.00

3.00

0.00

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

Address Correction Requested

Addiess of	nicouoni i	requesteu	•		ray ro. Colonial Heights			
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	
2011-01-10	123.40	-7.40	Lot Rent	215.00		79	2011-02-01	
2010-12-10	120.10		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	346.14
			Lease Option	0.00	Due:	565.64		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	346.14	Amo	unt:	Check	c #:
			Amount Due:	565.64	Date	-		
					To:			
					T. Prolag	10		
					79 South	Byron Dr		
						ille, OH 43		
WEED	TI 110 DOI	OTION FO		0)	(DETU	DN 71110	DODTION	,

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Date

2011 01 10

Olive Linn

Usage

2 00

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

Lat Dant

Items

Amount

215.00

Address Correction Requested Meter 250.00

2011-01-1		-2.90	Water Bill	0.00		60	2011-02	-01
2010-12-1	0 343.30		Sewer Bill	0.00	Rent:	215.00	Vehicle:	(
			Pet Charge	0.00	Water:	0.00	Late:	(
			Extra Charge	0.00	Sewer:	0.00	Lease:	(
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3
			Late Fee	0.00	Extra:	0.00	Bal:	(
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amo	unt:	Check	#:
			Amount Due:	219.50	Date:			
					To: Olive Line	n Byron Dr		
						ille, OH 4		
(KEE	P THIS PO	RTION FC	R YOUR RECORDS	)	(RETU	RN THIS	PORTION)	)

Pay To: Colonial Heights

Acct. Num. **Due Date** ΩN 2011-02-01 nicle: 0.00 0.00 e: 0.00 ise: min: 3.00 0.00

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

### Address Correction Requested

							3
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date
2011-01-10	773.10	-4.00	Lot Rent	215.00	-	81	2011-02-0°
2010-12-10	769.50		Water Bill	0.00			
			Sewer Bill	0.00	Rent:	215.00	Vehicle:
			Pet Charge	0.00	Water:	0.00	Late:
			Extra Charge	0.00	Sewer:	0.00	Lease:
			Vehicle Charge	0.00	Pet:	0.00	Admin:
			Late Fee	0.00	Extra:	0.00	Bal:
			Lease Option	0.00	Due:	219.50	
Fuel:	1.50		'				
			Admin Fee	3.00			
			Fuel Fee	1.50			
			Previous Balance	0.00	Amou	ınt:	Check #
			Amount Due:	219.50	Date:		
					<b>To:</b> Lloyd You 81 South Wintersvi	Byron Dr	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Colonial Heights

0.00 0.00 0.00 3.00 0.00

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. N
2011-01-10	394.80	-3.70	Lot Rent	215.00	-	82
2010-12-10	393.20		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	2
			Pet Charge	0.00	Water:	
			Extra Charge	0.00	Sewer:	
			Vehicle Charge	0.00	Pet:	
			Late Fee	0.00	Extra:	
F1	4.50		Lease Option	0.00	Due:	2
Fuel:	1.50		Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance		Amo	unt:
			Amount Due:	219.50	Date:	_
					<b>To:</b> Wm. Nee 82 South Wintersy	Вуг

Pay To: Colonial Heights

**Due Date** Num. 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: 0.00 219.50

Check #:

am ron Dr e, 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	Acc	t. Num.	Dι
2011-01-10	268.90	-7.20	Lot Rent	215.00		83	201
2010-12-10	265.90		Water Bill	0.00			
			Sewer Bill	0.00	Rent:	215.00	Vehi
			Pet Charge	0.00	Water:	0.00	Late
			Extra Charge	0.00	Sewer:	0.00	Leas
			Vehicle Charge	0.00	Pet:	0.00	Adm
			Late Fee	0.00	Extra:	0.00	Bal:
			Lease Option	0.00	Due:	219.50	
Fuel:	1.50		•				
			Admin Fee	3.00			
			Fuel Fee	1.50			
			Previous Balance	0.00	Amou	ınt:	С
			Amount Due:	219.50	Date:		
					To: Michell M 83 South		
					Wintersvi	lle, OH 43	3953

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay 10: Colonial Heights						
Acc	t. Num.	Due Dat	е			
<u> </u>	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					

Check #:

S. Shook

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

Address Correction Requested

					,			
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	
2011-01-10	291.10	-6.30	Lot Rent	215.00		84	2011-02-01	
2010-12-10	288.60		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	unt:	Check #	<b>#</b> :
			Amount Due:	219.50	Date:			
					To:			
					S. Shook			
					84 South			
					0 <del>4</del> 300011	וט ווטועט		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Wintersville, OH 43953

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

# Address Correction Requested

Addiess Co		ray ro. Colonial Heights						
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	
2011-01-10	364.40	-5.00	Lot Rent	215.00		85	2011-02-01	
2010-12-10	362.40		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50		•					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	unt:	Check :	<b>#</b> :
			Amount Due:	219.50	Date:			
							<del></del>	
					To:			
					Ruth Pali	uch		
					85 South	Byron Dr		
					Wintersvi	ille, OH 43	3953	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

N. Kilpatrick

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Num.
2011-01-10	16.80	-1.40	Lot Rent	215.00	-	86
2010-12-10	16.30		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	215.00
			Pet Charge	0.00	Water:	0.00
			Extra Charge	0.00	Sewer:	0.00
			Vehicle Charge	0.00	Pet:	0.00
			Late Fee	0.00	Extra:	0.00
			Lease Option	0.00	Due:	219.50
Fuel:	1.50					
			Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance	0.00	Amou	ınt:
			Amount Due:	219.50	Date:	
					<b>To:</b> N. Kilpatr 86 South	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Wintersville, OH 43953

Pay To: Colonial Heights

**Due Date** 2011-02-01 Vehicle:

Check #:

Late: Lease:

Bal:

Admin:

0.00 0.00

0.00

3.00

0.00

2010-12-10 220.70

**Date** 

2011-01-10

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

Lot Rent

Water Bill

Sewer Bill

Items

**Amount** 

215.00

0.00

0.00

Usage

-3.60

### Address Correction Requested Meter

222.10

Fuel:	1.50	Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee	0.00 0.00 0.00 0.00 0.00 3.00	Water: Sewer: Pet: Extra: Due:	0.00 0.00 0.00 0.00 219.50	Lea Adn
		Fuel Fee Previous Balance Amount Due:	1.50 0.00 <b>219.50</b>	Amo	<u></u>	
				<b>To:</b> Edgar Va 3507 Cai Woodrigo		193
(KI	EEP THIS PORTI	ON FOR YOUR RECORDS,	)	(RETU	RN THIS	POR

#### Pay To: Colonial Haights

ray 10. Colonial neights						
Acc	t. Num.	Due Date				
·	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					

Check #:

N THIS PORTION)

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

# Address Correction Requested

Address Correction Requested					ray ro. Colonial Heights			
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	е
2011-01-10	775.70	-4.50	Lot Rent	215.00	·	88	2011-02-0	)1
2010-12-10	773.00		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50		•					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amo	unt:	Check #	<b>#</b> :
			Amount Due:	219.50	Date:			
					To:			
					Wayne L	owry		
					88 South	Byron Dr		
					Wintersv	ille, OH 43	3953	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Nu
2011-01-10	881.30	-9.80	Lot Rent	215.00		89
2010-12-10	877.80		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	21
			Pet Charge	0.00	Water:	
			Extra Charge	0.00	Sewer:	
			Vehicle Charge	0.00	Pet:	
			Late Fee	0.00	Extra:	
			Lease Option	0.00	Due:	21
Fuel:	1.50		•			
			Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance	0.00	Amo	ınt:
			Amount Due:	219.50	Date:	_
					To: Mary Jan 89 South	Byro

Pay To: Colonial Heights					
Acc	t. Num.	Due Dat	е		
<u> </u>	89	2011-02-0	01		
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00		

Check #:

lood ron 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	Acct	t. Num.	Due Da	te
2011-01-10	98.50	-2.90	Lot Rent	215.00		90	2011-02-	-01
2010-12-10	97.50		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0
			Pet Charge	0.00	Water:	0.00	Late:	0
			Extra Charge	0.00	Sewer:	0.00	Lease:	0
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3
			Late Fee	0.00	Extra:	0.00	Bal:	0
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50		•					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check	#:
			Amount Due:	219.50	Date:			
					To:			
					M. Rodge	ers		
					90 South	Byron Dr		
					Wintersvi	lle, OH 43	3953	

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Pay To: Colonial Heights

0.00 0.00 0.00

3.00

Date

2011-01-10

E. Conn

Usage

-2.10

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

Lot Rent

Items

Address Correction Requested Meter 88.20

				<b>To:</b> E. Conn 91 South	Byron Dr	
		Amount Due:	219.50	Date:	:	
		Previous Balance	0.00	Amo	un <u>t:</u>	
		Fuel Fee	1.50			
ruei.	1.50	Admin Fee	3.00			
Fuel:	1.50	Lease Option	0.00	Due:	219.50	
		Late Fee	0.00	Extra:	0.00	ı
		Vehicle Charge	0.00	Pet:	0.00	1
		Extra Charge	0.00	Sewer:	0.00	ı
		Pet Charge	0.00	Water:	0.00	ı
2010 12 10	00.10	Sewer Bill	0.00	Rent:	215.00	,
2010-12-10	0 86.10	Water Bill	0.00			

Pa	Pay To: Colonial Heights						
Acct. Num.			Due Dat	e			
91			2011-02-01				
Re	ent:	215.00	Vehicle:	0.00			
W	ater:	0.00	Late:	0.00			
<b>Sewer:</b> 0.00		Lease:	0.00				
Pe	t:	0.00	Admin:	3.00			
Ex	tra:	0.00	Bal:	0.00			
Dι	ıe:	219.50					
	Amount: Check #-						

Amount

215.00

(RETURN THIS PORTION)

Wintersville, OH 43953

(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	Acct	. Num.	Due Dat	te
2011-01-10	400.60	-4.60	Lot Rent	215.00		92	2011-02-	01
2010-12-10	398.30		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	C
			Pet Charge	0.00	Water:	0.00	Late:	C
			Extra Charge	0.00	Sewer:	0.00	Lease:	(
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3
			Late Fee	0.00	Extra:	0.00	Bal:	C
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50		'					
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amou	ınt:	Check	#:
			Amount Due:	219.50	Date:			
					To: Debra Sm 92 South Wintersvi	Byron Dr		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Colonial Heights

0.00 0.00 0.00 3.00 0.00

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

# Address Correction Requested

Address Co	ii ecuoni i	requesteu	1		ray 10.	Coloniai	neignis	
Date	Meter	Usage	Items	Amount	Acc	t. Num.	Due Date	9
2011-01-10	477.90	-2.80	Lot Rent	215.00	·	93	2011-02-0	)1
2010-12-10	476.30		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	215.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	219.50		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	0.00	Amo	unt:	Check #	<b>#</b> :
			Amount Due:	219.50	Date:			
					To:			
					Suzann I	Hayes		
					93 South	Byron Dr		

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Wintersville, OH 43953

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Nı
2011-01-10	255.70	-4.00	Lot Rent	215.00	-	94
2010-12-10	253.60		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	21
			Pet Charge	0.00	Water:	
			Extra Charge	0.00	Sewer:	
			Vehicle Charge	0.00	Pet:	
			Late Fee	0.00	Extra:	
			Lease Option	0.00	Due:	21
Fuel:	1.50		·			
			Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance	0.00	Amo	unt:
			Amount Due:	219.50	Date:	
					To: Terry Dill 94 South	,

Pay To: Colonial Heights					
Acc	t. Num.	Due Dat	е		
	94	2011-02-0	01		
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00		
Amount: Check #:					

ron Dr Wintersville, OH 43953

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Max Cook

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount	Acc	t. Nu
2011-01-10	328.10	-3.60	Lot Rent	215.00	-	95
2010-12-10	326.30		Water Bill	0.00		
			Sewer Bill	0.00	Rent:	21
			Pet Charge	0.00	Water:	
			Extra Charge	0.00	Sewer:	
			Vehicle Charge	0.00	Pet:	
			Late Fee	0.00	Extra:	
			Lease Option	0.00	Due:	21
Fuel:	1.50		•			
			Admin Fee	3.00		
			Fuel Fee	1.50		
			Previous Balance	0.00	Amo	ınt:
			Amount Due:	219.50	Date:	
					To: Max Coo 95 South Wintersvi	Byro

Pay To: Colonial Heights

. uy . o.	Oololliai	dy 10. Obloma Heights					
Acc	t. Num.	Due Date					
	95	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:	219.50						

Check #:

ron Dr OH 43953

(KEEP THIS PORTION FOR YOUR RECORDS)

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

# Address Correction Requested

Address Correction Requested					ray ro. Goromai ricigino			
Date	Meter	Usage	Items	Amount	Acct	t. Num.	Due Da	ate
2011-01-10	169.10	-6.70	Lot Rent	240.00	96		2011-02-01	
2010-12-10	165.80		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	240.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
			Late Fee	0.00	Extra:	0.00	Bal:	676.17
			Lease Option	0.00	Due:	920.67		
Fuel:	1.50							
			Admin Fee	3.00				
			Fuel Fee	1.50				
			Previous Balance	676.17	Amou	ınt:	Check	( #:
			Amount Due:	920.67	Date:			
					To: Brock Ful 96 South Wintersvi	Byron Dr		
(KEEP THIS PORTION FOR YOUR RECORDS)					(RETUI	RN THIS	PORTION.	)

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

### Address Correction Requested

		•			•		
Date	Meter	Usage	Items	Amount	Acct. Num.		
2011-01-10	383.80	-4.60	Lot Rent	215.00	97		
2010-12-10	381.40		Water Bill	0.00			
			Sewer Bill	0.00	Rent:	215.00	١
			Pet Charge	0.00	Water:	0.00	ı
			Extra Charge	0.00	Sewer:	0.00	ı
			Vehicle Charge	0.00	Pet:	0.00	,
			Late Fee	0.00	Extra:	0.00	ı
			Lease Option	0.00	Due:	219.50	
Fuel:	1.50						
			Admin Fee	3.00			
			Fuel Fee	1.50			
			Previous Balance	0.00	Amou	unt:	
			Amount Due:	219.50	Date:		_
							_
					<b>To:</b> Joyce Ha 97 South	rden Byron Dr	

Pay To: Colonial Heights						
Acc	t. Num.	<b>Due Date</b>				
97		2011-02-01				
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00			
Amo	un <u>t:</u>	Check i	#:			

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Wintersville, OH 43953

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

# **Address Correction Requested**

			•			•		U	
Da	ite	Meter	Usage	Items	Amount	Acct	t. Num.	Due Da	ate
2011-0	01-10	709.50	-6.40	Lot Rent	210.00		98	2011-02	2-01
2010-1	12-10	706.30		Water Bill	0.00				
				Sewer Bill	0.00	Rent:	210.00	Vehicle:	0.00
				Pet Charge	0.00	Water:	0.00	Late:	0.00
				Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
				Vehicle Charge	0.00	Pet:	0.00	Admin:	3.00
				Late Fee	0.00	Extra:	0.00	Bal:	298.83
				Lease Option	0.00	Due:	513.33		
Fuel:		1.50							
				Admin Fee	3.00				
				Fuel Fee	1.50				
				Previous Balance		Amou	ın <u>t:</u>	Check	( <u>#:</u>
				Amount Due:	513.33	Date:			
						To:			
						Shane Mo	cClure		
						98 South			
						Wintersvi			
(	KEEP	THIS PO	RTION FO	R YOUR RECORD	S)	(RETUI	RN THIS	PORTION	)

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

### Address Correction Requested

Date	weter	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
Fuel:	1.50		•	
			Admin Fee	3.00
			Fuel Fee	1.50
			Previous Balance	0.00
			Amount Due:	214.50

Pay To: Colonial Heights							
Acc	ct. Num.	Due Date					
	99	2011-02-	01				
Rent: Water: Sewer: Pet: Extra: Due:	0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 3.00 0.00				
Amount: Check #: Date:							

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

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