

Watertower MHP  
340 East North Street, Lot 24 Lot 002  
Morristown, IN 46161

A. Neal  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	75.00	3.00	Lot Rent	160.00
2012-01-10	72.00		Water Bill	10.05
			Sewer Bill	11.82
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>189.94</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
002	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	10.05	<b>Late:</b>	0.00
<b>Sewer:</b>	11.82	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	189.94	<b>Trash:</b>	5.32

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

**To:**  
Office  
340 East North Street, Lot 24  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 24 Lot 004  
Morristown, IN 46161

Judy Gray  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	49.00	1.00	Lot Rent	160.00
2012-01-10	48.00		Water Bill	3.35
			Sewer Bill	3.94
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>175.36</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
004	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	3.35	<b>Late:</b>	0.00
<b>Sewer:</b>	3.94	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	175.36	<b>Trash:</b>	5.32

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

**To:**

Office  
340 East North Street, Lot 24  
Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 24 Lot 005  
Morristown, IN 46161

K. Kreasy  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	71.00	0.00	Lot Rent	160.00
2012-01-10	71.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	623.49
			<b>Amount Due:</b>	<b>791.56</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
005	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	623.49
<b>Due:</b>	791.56	<b>Trash:</b>	5.32

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

**To:**

Office  
340 East North Street, Lot 24  
Morristown, IN 46161

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Watertower MHP  
340 East North Street, Lot 24 Lot 006  
Morristown, IN 46161

J. Reuter  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	131.00	2.00	Lot Rent	160.00
2012-01-10	129.00		Water Bill	6.70
			Sewer Bill	7.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	86.69
			<b>Amount Due:</b>	<b>269.34</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
006	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	6.70	<b>Late:</b>	0.00
<b>Sewer:</b>	7.88	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	86.69
<b>Due:</b>	269.34	<b>Trash:</b>	5.32

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

**To:**  
Office  
340 East North Street, Lot 24  
Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 24 Lot 008  
Morristown, IN 46161

G. McNeely  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	149.00	3.00	Lot Rent	160.00
2012-01-10	146.00		Water Bill	10.05
			Sewer Bill	11.82
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	-0.02
			<b>Amount Due:</b>	<b>189.92</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
008	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	10.05	<b>Late:</b>	0.00
<b>Sewer:</b>	11.82	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	-0.02
<b>Due:</b>	189.92	<b>Trash:</b>	5.32

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

**To:**

Office  
340 East North Street, Lot 24  
Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 24 Lot 009  
Morristown, IN 46161

R. Buck

Bill Date: 2012-02-14

Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	82.00	1.00	Lot Rent	160.00
2012-01-10	81.00		Water Bill	3.35
			Sewer Bill	3.94
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	151.10
			<b>Amount Due:</b>	<b>326.46</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
009	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	3.35	<b>Late:</b>	0.00
<b>Sewer:</b>	3.94	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	151.10
<b>Due:</b>	326.46	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 24  
Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 24 Lot 010  
Morristown, IN 46161

T. Smith

Bill Date: 2012-02-14

Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	227.00	3.00	Lot Rent	160.00
2012-01-10	224.00		Water Bill	10.05
			Sewer Bill	11.82
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>189.94</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
010	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	10.05	<b>Late:</b>	0.00
<b>Sewer:</b>	11.82	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	189.94	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 24  
Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 24 Lot 011

Morristown, IN 46161

Chaney

Bill Date: 2012-02-14

Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	8.00	1.00	Lot Rent	160.00
2012-01-10	7.00		Water Bill	3.35
			Sewer Bill	3.94
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>175.36</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
011	2012-03-01
<b>Rent:</b>	160.00
<b>Water:</b>	3.35
<b>Sewer:</b>	3.94
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	175.36
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	0.00
<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 24

Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 24 Lot 012  
Morristown, IN 46161

Dan Eoff

Bill Date: 2012-02-14

Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	221.00	8.00	Lot Rent	160.00
2012-01-10	213.00		Water Bill	32.23
			Sewer Bill	31.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	180.53
			<b>Amount Due:</b>	<b>412.35</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
012	2012-03-01
<b>Rent:</b>	160.00
<b>Water:</b>	32.23
<b>Sewer:</b>	31.52
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	412.35
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	180.53
<b>Trash:</b>	5.32

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

**To:**

Office  
340 East North Street, Lot 24  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

340 East North Street, Lot 24 Lot 014  
Morristown, IN 46161

Stan Copple  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	120.00	5.00	Lot Rent	0.00
2012-01-10	115.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	0.00
			Trash	0.00
			Previous Balance	80.79
			<b>Amount Due:</b>	<b>80.79</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
014	2012-03-01

  

<b>Rent:</b>	0.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	0.00
<b>Extra:</b>	0.00	<b>Bal:</b>	80.79
<b>Due:</b>	80.79	<b>Trash:</b>	0.00

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

**To:**

Office  
340 East North Street, Lot 24  
Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 24 Lot 016  
Morristown, IN 46161

G. Burton

Bill Date: 2012-02-14

Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	53.00	1.00	Lot Rent	160.00
2012-01-10	52.00		Water Bill	3.35
			Sewer Bill	3.94
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	216.00
			<b>Amount Due:</b>	<b>391.36</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
016	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	3.35	<b>Late:</b>	0.00
<b>Sewer:</b>	3.94	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	216.00
<b>Due:</b>	391.36	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 24  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 24 Lot 017  
Morristown, IN 46161

J. Cummings  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	42.00	0.00	Lot Rent	160.00
2012-01-10	42.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	73.22
			<b>Amount Due:</b>	<b>241.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
017	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	73.22
<b>Due:</b>	241.29	<b>Trash:</b>	5.32

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

**To:**

Office  
340 East North Street, Lot 24  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 24 Lot 018  
Morristown, IN 46161

Roland

Bill Date: 2012-02-14

Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	137.00	0.00	Lot Rent	160.00
2012-01-10	137.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	2418.39
			<b>Amount Due:</b>	<b>2,586.46</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
018	2012-03-01
<b>Rent:</b>	160.00
<b>Water:</b>	0.00
<b>Sewer:</b>	0.00
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	2,586.46
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	2418.39
<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 24  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 24 Lot 019  
Morristown, IN 46161

M. Gardner  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	95.00	2.00	Lot Rent	160.00
2012-01-10	93.00		Water Bill	6.70
			Sewer Bill	7.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	150.00
			<b>Amount Due:</b>	<b>332.65</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
019	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	6.70	<b>Late:</b>	0.00
<b>Sewer:</b>	7.88	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	150.00
<b>Due:</b>	332.65	<b>Trash:</b>	5.32

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

**To:**

Office  
340 East North Street, Lot 24  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 24 Lot 022

Morristown, IN 46161

K. Hallgarth

Bill Date: 2012-02-14

Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	93.00	1.00	Lot Rent	160.00
2012-01-10	92.00		Water Bill	3.35
			Sewer Bill	3.94
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>175.36</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
022	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	3.35	<b>Late:</b>	0.00
<b>Sewer:</b>	3.94	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	175.36	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 24

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 24 Lot 023

Morristown, IN 46161

H. Brown

Bill Date: 2012-02-14

Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	24.00	1.00	Lot Rent	160.00
2012-01-10	23.00		Water Bill	3.35
			Sewer Bill	3.94
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>175.36</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
023	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	3.35	<b>Late:</b>	0.00
<b>Sewer:</b>	3.94	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	175.36	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 24

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*



Watertower MHP

340 East North Street, Lot 24 Lot 024  
Morristown, IN 46161

C. Bright  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	281.00	3.00	Lot Rent	160.00
2012-01-10	278.00		Water Bill	10.05
			Sewer Bill	11.82
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	16.48
			<b>Amount Due:</b>	<b>206.42</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
024	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	10.05	<b>Late:</b>	0.00
<b>Sewer:</b>	11.82	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	16.48
<b>Due:</b>	206.42	<b>Trash:</b>	5.32

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

**To:**

Office  
340 East North Street, Lot 24  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP  
340 East North Street, Lot 24 Lot 025  
Morristown, IN 46161

R. Buck  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	33.00	3.00	Lot Rent	160.00
2012-01-10	30.00		Water Bill	10.05
			Sewer Bill	11.82
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	105.30
			<b>Amount Due:</b>	<b>295.24</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
025	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	10.05	<b>Late:</b>	0.00
<b>Sewer:</b>	11.82	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	105.30
<b>Due:</b>	295.24	<b>Trash:</b>	5.32

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

**To:**  
Office  
340 East North Street, Lot 24  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 24 Lot 028  
Morristown, IN 46161

T. Smith

Bill Date: 2012-02-14

Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	232.00	5.00	Lot Rent	160.00
2012-01-10	227.00		Water Bill	22.18
			Sewer Bill	19.70
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	105.92
			<b>Amount Due:</b>	<b>315.87</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
028	2012-03-01
<b>Rent:</b>	160.00
<b>Water:</b>	22.18
<b>Sewer:</b>	19.70
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	315.87
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	105.92
<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 24  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP  
340 East North Street, Lot 24 Lot 029  
Morristown, IN 46161

A. Coffey  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	286.00	7.00	Lot Rent	160.00
2012-01-10	279.00		Water Bill	26.16
			Sewer Bill	27.58
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	233.02
			<b>Amount Due:</b>	<b>454.83</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
029	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	26.16	<b>Late:</b>	0.00
<b>Sewer:</b>	27.58	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	233.02
<b>Due:</b>	454.83	<b>Trash:</b>	5.32

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

**To:**  
Office  
340 East North Street, Lot 24  
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Lot 031  
Morristown, IN 46161

J. McDouggle  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	71.00	2.00	Lot Rent	160.00
2012-01-10	69.00		Water Bill	6.70
			Sewer Bill	7.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>182.65</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
031	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	6.70	<b>Late:</b>	0.00
<b>Sewer:</b>	7.88	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	182.65	<b>Trash:</b>	5.32

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

**To:**

Office  
340 East North Street, Lot 24  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 24 Lot 032

Morristown, IN 46161

C. Willey

Bill Date: 2012-02-14

Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	168.00	4.00	Lot Rent	160.00
2012-01-10	164.00		Water Bill	16.11
			Sewer Bill	15.76
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>199.94</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
032	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	16.11	<b>Late:</b>	0.00
<b>Sewer:</b>	15.76	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	199.94	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 24

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 24 Lot 033

Morristown, IN 46161

P. Goble

Bill Date: 2012-02-14

Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	187.00	6.00	Lot Rent	160.00
2012-01-10	181.00		Water Bill	28.25
			Sewer Bill	23.64
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>219.96</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
033	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	28.25	<b>Late:</b>	0.00
<b>Sewer:</b>	23.64	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	219.96	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 24

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 24 Lot 034  
Morristown, IN 46161

M. Watson

Bill Date: 2012-02-14

Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	102.00	2.00	Lot Rent	160.00
2012-01-10	100.00		Water Bill	6.70
			Sewer Bill	7.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>182.65</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
034	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	6.70	<b>Late:</b>	0.00
<b>Sewer:</b>	7.88	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	182.65	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 24  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*



Watertower MHP

340 East North Street, Lot 24 Lot 035  
Morristown, IN 46161

S. McCubbins  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	67.00	2.00	Lot Rent	160.00
2012-01-10	65.00		Water Bill	6.70
			Sewer Bill	7.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	226.39
			<b>Amount Due:</b>	<b>409.04</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
035	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	6.70	<b>Late:</b>	0.00
<b>Sewer:</b>	7.88	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	226.39
<b>Due:</b>	409.04	<b>Trash:</b>	5.32

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

**To:**

Office  
340 East North Street, Lot 24  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 24 Lot 036

Morristown, IN 46161

B. Heck

Bill Date: 2012-02-14

Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	72.00	2.00	Lot Rent	160.00
2012-01-10	70.00		Water Bill	6.70
			Sewer Bill	7.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>182.65</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
036	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	6.70	<b>Late:</b>	0.00
<b>Sewer:</b>	7.88	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	182.65	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 24

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 24 Lot 037  
Morristown, IN 46161

W. Thompson  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	111.00	2.00	Lot Rent	160.00
2012-01-10	109.00		Water Bill	6.70
			Sewer Bill	7.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>182.65</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
037	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	6.70	<b>Late:</b>	0.00
<b>Sewer:</b>	7.88	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	182.65	<b>Trash:</b>	5.32

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

**To:**

Office  
340 East North Street, Lot 24  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP  
340 East North Street, Lot 24 Lot 038  
Morristown, IN 46161

V. Roose  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	240.00	7.00	Lot Rent	160.00
2012-01-10	233.00		Water Bill	26.16
			Sewer Bill	27.58
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	496.55
			<b>Amount Due:</b>	<b>718.36</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
038	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	26.16	<b>Late:</b>	0.00
<b>Sewer:</b>	27.58	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	496.55
<b>Due:</b>	718.36	<b>Trash:</b>	5.32

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

**To:**  
Office  
340 East North Street, Lot 24  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 24 Lot 039  
Morristown, IN 46161

K. Crose

Bill Date: 2012-02-14

Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	136.00	4.00	Lot Rent	160.00
2012-01-10	132.00		Water Bill	16.11
			Sewer Bill	15.76
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	-0.45
			<b>Amount Due:</b>	<b>199.49</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
039	2012-03-01
<b>Rent:</b>	160.00
<b>Water:</b>	16.11
<b>Sewer:</b>	15.76
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	199.49
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	-0.45
<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 24  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP  
340 East North Street, Lot 24 Lot 040  
Morristown, IN 46161

A. Storm  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	15.00	0.00	Lot Rent	160.00
2012-01-10	15.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	346.91
			<b>Amount Due:</b>	<b>514.98</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
040	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	0.00	<b>Late:</b>	0.00
<b>Sewer:</b>	0.00	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	346.91
<b>Due:</b>	514.98	<b>Trash:</b>	5.32

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

**To:**  
Office  
340 East North Street, Lot 24  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 24 Lot 041

Morristown, IN 46161

J. Spiker

Bill Date: 2012-02-14

Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	74.00	11.00	Lot Rent	160.00
2012-01-10	63.00		Water Bill	50.43
			Sewer Bill	43.34
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>261.84</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
041	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	50.43	<b>Late:</b>	0.00
<b>Sewer:</b>	43.34	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	261.84	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 24

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 24 Lot 042  
Morristown, IN 46161

Terry Smith  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	147.00	4.00	Lot Rent	160.00
2012-01-10	143.00		Water Bill	16.11
			Sewer Bill	15.76
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>199.94</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
042	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	16.11	<b>Late:</b>	0.00
<b>Sewer:</b>	15.76	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	199.94	<b>Trash:</b>	5.32

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

**To:**

Office  
340 East North Street, Lot 24  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*



Watertower MHP

340 East North Street, Lot 24 Lot 043  
Morristown, IN 46161

B. Scottfield

Bill Date: 2012-02-14

Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	140.00	2.00	Lot Rent	160.00
2012-01-10	138.00		Water Bill	6.70
			Sewer Bill	7.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>182.65</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
043	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	6.70	<b>Late:</b>	0.00
<b>Sewer:</b>	7.88	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	182.65	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 24  
Morristown, IN 46161

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Watertower MHP  
340 East North Street, Lot 24 Lot 047  
Morristown, IN 46161

Shoultz  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	14.00	2.00	Lot Rent	160.00
2012-01-10	12.00		Water Bill	6.70
			Sewer Bill	7.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	217.23
			<b>Amount Due:</b>	<b>399.88</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
047	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	6.70	<b>Late:</b>	0.00
<b>Sewer:</b>	7.88	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	217.23
<b>Due:</b>	399.88	<b>Trash:</b>	5.32

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

**To:**  
Office  
340 East North Street, Lot 24  
Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 24 Lot 048  
Morristown, IN 46161

J. Petree

Bill Date: 2012-02-14

Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	68.00	8.00	Lot Rent	160.00
2012-01-10	60.00		Water Bill	32.23
			Sewer Bill	31.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>231.82</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
048	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	32.23	<b>Late:</b>	0.00
<b>Sewer:</b>	31.52	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	231.82	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 24  
Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 24 Lot 049  
Morristown, IN 46161

F. Norman  
Bill Date: 2012-02-14  
Due Date: 2012-03-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-02-10	96.00	6.00	Lot Rent	160.00
2012-01-10	90.00		Water Bill	28.25
			Sewer Bill	23.64
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	326.94
			<b>Amount Due:</b>	<b>546.90</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
049	2012-03-01
<b>Rent:</b>	160.00
<b>Water:</b>	28.25
<b>Sewer:</b>	23.64
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	546.90
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	326.94
<b>Trash:</b>	5.32

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

**To:**

Office  
340 East North Street, Lot 24  
Morristown, IN 46161

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