

Watertower MHP

340 East North Street, Lot 14 Lot 002  
Morristown, IN 46161

A. Neal

Bill Date: 2012-03-12

Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	78.00	3.00	Lot Rent	160.00
2012-02-10	75.00		Water Bill	13.29
			Sewer Bill	17.04
			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>198.40</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
002	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	13.29	<b>Late:</b>	0.00
<b>Sewer:</b>	17.04	<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>	198.40	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

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

Judy Gray  
Bill Date: 2012-03-12  
Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	51.00	2.00	Lot Rent	160.00
2012-02-10	49.00		Water Bill	8.86
			Sewer Bill	11.36
			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>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
004	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	8.86	<b>Late:</b>	0.00
<b>Sewer:</b>	11.36	<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>	188.29	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

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

K. Kreasy  
Bill Date: 2012-03-12  
Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	71.00	0.00	Lot Rent	160.00
2012-02-10	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	791.56
			<b>Amount Due:</b>	<b>959.63</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
005	2012-04-01

  

<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>	791.56
<b>Due:</b>	959.63	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

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

J. Reuter

Bill Date: 2012-03-12

Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	134.00	3.00	Lot Rent	160.00
2012-02-10	131.00		Water Bill	13.29
			Sewer Bill	17.04
			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	-16.52
			<b>Amount Due:</b>	<b>181.88</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
006	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	13.29	<b>Late:</b>	0.00
<b>Sewer:</b>	17.04	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	-16.52
<b>Due:</b>	181.88	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

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Watertower MHP

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

G. McNeely  
Bill Date: 2012-03-12  
Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	151.00	2.00	Lot Rent	160.00
2012-02-10	149.00		Water Bill	8.86
			Sewer Bill	11.36
			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>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
008	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	8.86	<b>Late:</b>	0.00
<b>Sewer:</b>	11.36	<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>	188.29	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

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

R. Buck

Bill Date: 2012-03-12

Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	83.00	1.00	Lot Rent	160.00
2012-02-10	82.00		Water Bill	4.43
			Sewer Bill	5.68
			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	104.28
			<b>Amount Due:</b>	<b>282.46</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
009	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	104.28
<b>Due:</b>	282.46	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

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

T. Smith

Bill Date: 2012-03-12

Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	234.00	7.00	Lot Rent	160.00
2012-02-10	227.00		Water Bill	27.67
			Sewer Bill	39.76
			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>235.50</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
010	2012-04-01
<b>Rent:</b>	160.00
<b>Water:</b>	27.67
<b>Sewer:</b>	39.76
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	235.50
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	0.00
<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

340 East North Street, Lot 14 Lot 011  
Morristown, IN 46161

Chaney

Bill Date: 2012-03-12

Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	9.00	1.00	Lot Rent	160.00
2012-02-10	8.00		Water Bill	4.43
			Sewer Bill	5.68
			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>178.18</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
011	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<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>	178.18	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 14 Lot 012

Morristown, IN 46161

Dan Eoff

Bill Date: 2012-03-12

Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	226.00	5.00	Lot Rent	160.00
2012-02-10	221.00		Water Bill	20.48
			Sewer Bill	28.40
			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	244.78
			<b>Amount Due:</b>	<b>461.73</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
012	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	20.48	<b>Late:</b>	0.00
<b>Sewer:</b>	28.40	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	244.78
<b>Due:</b>	461.73	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

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

Stan Copple  
Bill Date: 2012-03-12  
Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	123.00	3.00	Lot Rent	0.00
2012-02-10	120.00		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	0.00
			<b>Amount Due:</b>	<b>0.00</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
014	2012-04-01

  

<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>	0.00
<b>Due:</b>	0.00	<b>Trash:</b>	0.00

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

G. Burton

Bill Date: 2012-03-12

Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	55.00	2.00	Lot Rent	160.00
2012-02-10	53.00		Water Bill	8.86
			Sewer Bill	11.36
			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	194.18
			<b>Amount Due:</b>	<b>382.47</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
016	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	8.86	<b>Late:</b>	0.00
<b>Sewer:</b>	11.36	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	194.18
<b>Due:</b>	382.47	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 017  
Morristown, IN 46161

J. Cummings  
Bill Date: 2012-03-12  
Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	44.00	2.00	Lot Rent	160.00
2012-02-10	42.00		Water Bill	8.86
			Sewer Bill	11.36
			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	261.29
			<b>Amount Due:</b>	<b>449.58</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
017	2012-04-01
<b>Rent:</b>	160.00
<b>Water:</b>	8.86
<b>Sewer:</b>	11.36
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	449.58
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	261.29
<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

Roland

Bill Date: 2012-03-12

Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	137.00	0.00	Lot Rent	160.00
2012-02-10	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	2586.46
			<b>Amount Due:</b>	<b>2,754.53</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
018	2012-04-01

  

<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>	2586.46
<b>Due:</b>	2,754.53	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

M. Gardner  
Bill Date: 2012-03-12  
Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	99.00	4.00	Lot Rent	160.00
2012-02-10	95.00		Water Bill	16.88
			Sewer Bill	22.72
			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>357.67</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
019	2012-04-01
<b>Rent:</b>	160.00
<b>Water:</b>	16.88
<b>Sewer:</b>	22.72
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	357.67
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	150.00
<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

K. Hallgarth  
Bill Date: 2012-03-12  
Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	95.00	2.00	Lot Rent	160.00
2012-02-10	93.00		Water Bill	8.86
			Sewer Bill	11.36
			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>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
022	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	8.86	<b>Late:</b>	0.00
<b>Sewer:</b>	11.36	<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>	188.29	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 023

Morristown, IN 46161

H. Brown

Bill Date: 2012-03-12

Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	24.00	0.00	Lot Rent	160.00
2012-02-10	24.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
023	2012-04-01

  

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

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*



Watertower MHP

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

C. Bright  
Bill Date: 2012-03-12  
Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	284.00	3.00	Lot Rent	160.00
2012-02-10	281.00		Water Bill	13.29
			Sewer Bill	17.04
			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	-0.12
			<b>Amount Due:</b>	<b>198.28</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
024	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	13.29	<b>Late:</b>	0.00
<b>Sewer:</b>	17.04	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	-0.12
<b>Due:</b>	198.28	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

R. Buck

Bill Date: 2012-03-12

Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	33.00	0.00	Lot Rent	160.00
2012-02-10	33.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	108.70
			<b>Amount Due:</b>	<b>276.77</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
025	2012-04-01

  

<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>	108.70
<b>Due:</b>	276.77	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

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

T. Smith  
Bill Date: 2012-03-12  
Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	237.00	5.00	Lot Rent	160.00
2012-02-10	232.00		Water Bill	20.48
			Sewer Bill	28.40
			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>322.87</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
028	2012-04-01
<b>Rent:</b>	160.00
<b>Water:</b>	20.48
<b>Sewer:</b>	28.40
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	322.87
<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 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

A. Coffey  
Bill Date: 2012-03-12  
Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	292.00	6.00	Lot Rent	160.00
2012-02-10	286.00		Water Bill	24.08
			Sewer Bill	34.08
			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	-5.48
			<b>Amount Due:</b>	<b>220.75</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
029	2012-04-01
<b>Rent:</b>	160.00
<b>Water:</b>	24.08
<b>Sewer:</b>	34.08
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	220.75
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	-5.48
<b>Trash:</b>	5.32

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

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

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

J. McDouggle  
Bill Date: 2012-03-12  
Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	72.00	1.00	Lot Rent	160.00
2012-02-10	71.00		Water Bill	4.43
			Sewer Bill	5.68
			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>178.18</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
031	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<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>	178.18	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 032

Morristown, IN 46161

C. Willey

Bill Date: 2012-03-12

Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	171.00	3.00	Lot Rent	160.00
2012-02-10	168.00		Water Bill	13.29
			Sewer Bill	17.04
			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>198.40</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
032	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	13.29	<b>Late:</b>	0.00
<b>Sewer:</b>	17.04	<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>	198.40	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

340 East North Street, Lot 14 Lot 033  
Morristown, IN 46161

P. Goble

Bill Date: 2012-03-12

Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	195.00	8.00	Lot Rent	160.00
2012-02-10	187.00		Water Bill	31.27
			Sewer Bill	45.44
			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>244.78</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
033	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	31.27	<b>Late:</b>	0.00
<b>Sewer:</b>	45.44	<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>	244.78	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

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

M. Watson  
Bill Date: 2012-03-12  
Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	103.00	1.00	Lot Rent	160.00
2012-02-10	102.00		Water Bill	4.43
			Sewer Bill	5.68
			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>178.18</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
034	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<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>	178.18	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

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

S. McCubbins  
Bill Date: 2012-03-12  
Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	69.00	2.00	Lot Rent	160.00
2012-02-10	67.00		Water Bill	8.86
			Sewer Bill	11.36
			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>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
035	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	8.86	<b>Late:</b>	0.00
<b>Sewer:</b>	11.36	<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>	188.29	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 036

Morristown, IN 46161

B. Heck

Bill Date: 2012-03-12

Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	73.00	1.00	Lot Rent	160.00
2012-02-10	72.00		Water Bill	4.43
			Sewer Bill	5.68
			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>178.18</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
036	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<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>	178.18	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

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

W. Thompson  
Bill Date: 2012-03-12  
Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	113.00	2.00	Lot Rent	160.00
2012-02-10	111.00		Water Bill	8.86
			Sewer Bill	11.36
			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>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
037	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	8.86	<b>Late:</b>	0.00
<b>Sewer:</b>	11.36	<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>	188.29	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 038

Morristown, IN 46161

V. Roose

Bill Date: 2012-03-12

Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	246.00	6.00	Lot Rent	160.00
2012-02-10	240.00		Water Bill	24.08
			Sewer Bill	34.08
			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	-27.95
			<b>Amount Due:</b>	<b>198.28</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
038	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	24.08	<b>Late:</b>	0.00
<b>Sewer:</b>	34.08	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	-27.95
<b>Due:</b>	198.28	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

K. Crose

Bill Date: 2012-03-12

Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	139.00	3.00	Lot Rent	160.00
2012-02-10	136.00		Water Bill	13.29
			Sewer Bill	17.04
			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>198.40</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
039	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	13.29	<b>Late:</b>	0.00
<b>Sewer:</b>	17.04	<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>	198.40	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

A. Storm  
Bill Date: 2012-03-12  
Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	15.00	0.00	Lot Rent	160.00
2012-02-10	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	344.98
			<b>Amount Due:</b>	<b>513.05</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
040	2012-04-01

  

<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>	344.98
<b>Due:</b>	513.05	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

J. Spiker

Bill Date: 2012-03-12

Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	80.00	6.00	Lot Rent	160.00
2012-02-10	74.00		Water Bill	24.08
			Sewer Bill	34.08
			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	-7.40
			<b>Amount Due:</b>	<b>218.83</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
041	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	24.08	<b>Late:</b>	0.00
<b>Sewer:</b>	34.08	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	-7.40
<b>Due:</b>	218.83	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

Terry Smith  
Bill Date: 2012-03-12  
Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	151.00	4.00	Lot Rent	160.00
2012-02-10	147.00		Water Bill	16.88
			Sewer Bill	22.72
			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>207.67</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
042	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	16.88	<b>Late:</b>	0.00
<b>Sewer:</b>	22.72	<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>	207.67	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*



Watertower MHP

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

B. Scottfield

Bill Date: 2012-03-12

Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	142.00	2.00	Lot Rent	160.00
2012-02-10	140.00		Water Bill	8.86
			Sewer Bill	11.36
			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>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
043	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	8.86	<b>Late:</b>	0.00
<b>Sewer:</b>	11.36	<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>	188.29	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 14 Lot 047

Morristown, IN 46161

Shoultz

Bill Date: 2012-03-12

Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	15.00	1.00	Lot Rent	160.00
2012-02-10	14.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	50.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>228.18</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
047	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<b>Lease:</b>	50.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	228.18	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

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

J. Petree  
Bill Date: 2012-03-12  
Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	75.00	7.00	Lot Rent	160.00
2012-02-10	68.00		Water Bill	27.67
			Sewer Bill	39.76
			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	244.78
			<b>Amount Due:</b>	<b>480.28</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
048	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	27.67	<b>Late:</b>	0.00
<b>Sewer:</b>	39.76	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	244.78
<b>Due:</b>	480.28	<b>Trash:</b>	5.32

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

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

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Watertower MHP

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

F. Norman  
Bill Date: 2012-03-12  
Due Date: 2012-04-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-03-10	105.00	9.00	Lot Rent	160.00
2012-02-10	96.00		Water Bill	34.86
			Sewer Bill	51.12
			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	323.17
			<b>Amount Due:</b>	<b>577.22</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
049	2012-04-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	34.86	<b>Late:</b>	0.00
<b>Sewer:</b>	51.12	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	323.17
<b>Due:</b>	577.22	<b>Trash:</b>	5.32

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

**To:**

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

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