

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
			Amount Due:	189.94

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	10.05	Late:	0.00
Sewer:	11.82	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	189.94	Trash:	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
			Amount Due:	175.36

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	3.35	Late:	0.00
Sewer:	3.94	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	175.36	Trash:	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 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
			Amount Due:	791.56

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	623.49
Due:	791.56	Trash:	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 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
			Amount Due:	269.34

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	6.70	Late:	0.00
Sewer:	7.88	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	86.69
Due:	269.34	Trash:	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 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
			Amount Due:	189.92

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	10.05	Late:	0.00
Sewer:	11.82	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	-0.02
Due:	189.92	Trash:	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 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
			Amount Due:	326.46

Pay To: Watertower MHP

Acct. Num.	Due Date
009	2012-03-01
Rent:	160.00
Water:	3.35
Sewer:	3.94
Pet:	0.00
Extra:	0.00
Due:	326.46
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.75
Bal:	151.10
Trash:	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 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
			Amount Due:	189.94

Pay To: Watertower MHP

Acct. Num.	Due Date
010	2012-03-01
Rent:	160.00
Water:	10.05
Sewer:	11.82
Pet:	0.00
Extra:	0.00
Due:	189.94
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.75
Bal:	0.00
Trash:	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 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
			Amount Due:	175.36

Pay To: Watertower MHP

Acct. Num.	Due Date
011	2012-03-01

Rent:	160.00	Vehicle:	0.00
Water:	3.35	Late:	0.00
Sewer:	3.94	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	175.36	Trash:	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 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	15.48
			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
			Amount Due:	395.60

Pay To: Watertower MHP

Acct. Num.	Due Date
012	2012-03-01

Rent:	160.00	Vehicle:	0.00
Water:	15.48	Late:	0.00
Sewer:	31.52	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	180.53
Due:	395.60	Trash:	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 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
			Amount Due:	80.79

Pay To: Watertower MHP

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

Rent:	0.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	80.79
Due:	80.79	Trash:	0.00

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 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
			Amount Due:	391.36

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	3.35	Late:	0.00
Sewer:	3.94	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	216.00
Due:	391.36	Trash:	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
			Amount Due:	241.29

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	73.22
Due:	241.29	Trash:	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
			Amount Due:	2,586.46

Pay To: Watertower MHP

Acct. Num.	Due Date
018	2012-03-01
Rent:	160.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	2,586.46
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.75
Bal:	2418.39
Trash:	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
			Amount Due:	332.65

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	6.70	Late:	0.00
Sewer:	7.88	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	150.00
Due:	332.65	Trash:	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
			Amount Due:	175.36

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	3.35	Late:	0.00
Sewer:	3.94	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	175.36	Trash:	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
			Amount Due:	175.36

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	3.35	Late:	0.00
Sewer:	3.94	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	175.36	Trash:	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
			Amount Due:	206.42

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	10.05	Late:	0.00
Sewer:	11.82	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	16.48
Due:	206.42	Trash:	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
			Amount Due:	295.24

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	10.05	Late:	0.00
Sewer:	11.82	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	105.30
Due:	295.24	Trash:	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	15.48
			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
			Amount Due:	309.17

Pay To: Watertower MHP

Acct. Num.	Due Date
028	2012-03-01

Rent:	160.00	Vehicle:	0.00
Water:	15.48	Late:	0.00
Sewer:	19.70	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	105.92
Due:	309.17	Trash:	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	12.76
			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
			Amount Due:	441.43

Pay To: Watertower MHP

Acct. Num.	Due Date
029	2012-03-01
Rent:	160.00
Water:	12.76
Sewer:	27.58
Pet:	0.00
Extra:	0.00
Due:	441.43
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.75
Bal:	233.02
Trash:	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
			Amount Due:	182.65

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	6.70	Late:	0.00
Sewer:	7.88	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	182.65	Trash:	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	12.77
			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
			Amount Due:	196.60

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	12.77	Late:	0.00
Sewer:	15.76	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	196.60	Trash:	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	18.20
			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
			Amount Due:	209.91

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	18.20	Late:	0.00
Sewer:	23.64	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	209.91	Trash:	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
			Amount Due:	182.65

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	6.70	Late:	0.00
Sewer:	7.88	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	182.65	Trash:	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
			Amount Due:	409.04

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	6.70	Late:	0.00
Sewer:	7.88	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	226.39
Due:	409.04	Trash:	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
			Amount Due:	182.65

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	6.70	Late:	0.00
Sewer:	7.88	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	182.65	Trash:	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
			Amount Due:	182.65

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	6.70	Late:	0.00
Sewer:	7.88	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	182.65	Trash:	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	12.76
			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
			Amount Due:	704.96

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	12.76	Late:	0.00
Sewer:	27.58	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	496.55
Due:	704.96	Trash:	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	12.77
			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
			Amount Due:	196.15

Pay To: Watertower MHP

Acct. Num.	Due Date
039	2012-03-01
Rent:	160.00
Water:	12.77
Sewer:	15.76
Pet:	0.00
Extra:	0.00
Due:	196.15
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	2.75
Bal:	-0.45
Trash:	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
			Amount Due:	514.98

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	346.91
Due:	514.98	Trash:	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	23.64
			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
			Amount Due:	235.05

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	23.64	Late:	0.00
Sewer:	43.34	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	235.05	Trash:	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	12.77
			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
			Amount Due:	196.60

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	12.77	Late:	0.00
Sewer:	15.76	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	196.60	Trash:	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
			Amount Due:	182.65

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	6.70	Late:	0.00
Sewer:	7.88	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	182.65	Trash:	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 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
			Amount Due:	399.88

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	6.70	Late:	0.00
Sewer:	7.88	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	217.23
Due:	399.88	Trash:	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 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	15.48
			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
			Amount Due:	215.07

Pay To: Watertower MHP

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

Rent:	160.00	Vehicle:	0.00
Water:	15.48	Late:	0.00
Sewer:	31.52	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	0.00
Due:	215.07	Trash:	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 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	18.20
			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
			Amount Due:	536.85

Pay To: Watertower MHP

Acct. Num.	Due Date
049	2012-03-01

Rent:	160.00	Vehicle:	0.00
Water:	18.20	Late:	0.00
Sewer:	23.64	Lease:	0.00
Pet:	0.00	Admin:	2.75
Extra:	0.00	Bal:	326.94
Due:	536.85	Trash:	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)