

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)

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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>Water:</b>	0.00
<b>Sewer:</b>	0.00
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	791.56
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	623.49
<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 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>Water:</b>	10.05
<b>Sewer:</b>	11.82
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	189.92
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	-0.02
<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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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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>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 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	22.18
			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>402.30</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
012	2012-03-01
<b>Rent:</b>	160.00
<b>Water:</b>	22.18
<b>Sewer:</b>	31.52
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	402.30
<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)*

*(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
			<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

*(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
			<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>Water:</b>	0.00
<b>Sewer:</b>	0.00
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	241.29
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	73.22
<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)*

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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	12.13
			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>305.82</b>

**Pay To: Watertower MHP**

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

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	12.13	<b>Late:</b>	0.00
<b>Sewer:</b>	19.70	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	105.92
<b>Due:</b>	305.82	<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	16.11
			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>444.78</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>	16.11	<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>	444.78	<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	6.07
			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>189.90</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>	6.07	<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>	189.90	<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	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
			<b>Amount Due:</b>	<b>209.91</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>	18.20	<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>	209.91	<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 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	16.11
			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>708.31</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>	16.11	<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>	708.31	<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	6.07
			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>189.45</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
039	2012-03-01

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	6.07	<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>	-0.45
<b>Due:</b>	189.45	<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	40.38
			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>251.79</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>	40.38	<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>	251.79	<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	6.07
			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>189.90</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>	6.07	<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>	189.90	<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>Water:</b>	6.70
<b>Sewer:</b>	7.88
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	399.88
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	217.23
<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	22.18
			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>221.77</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>	22.18	<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>	221.77	<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	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
			<b>Amount Due:</b>	<b>536.85</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
049	2012-03-01
<b>Rent:</b>	160.00
<b>Water:</b>	18.20
<b>Sewer:</b>	23.64
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	536.85
<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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