

Watertower MHP

340 East North Street, Lot 2A. Reed

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	36.00	2.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	180.22

Pay To: Watertower MHP

Acct. Num.	Due Date
002	2011-01-01
Rent:	160.00
Water:	8.86
Sewer:	11.36
Pet:	0.00
Extra:	0.00
Due:	180.22
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	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 Judy Gray
Morristown, IN 46161 Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	33.00	0.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	160.00

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Watertower MHP

Acct. Num.	Due Date
004	2011-01-01
Rent: 160.00	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: 0.00
Due: 160.00	
Amount: _____	Check #: _____
Date: _____	

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

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 K. Kreasy

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	61.00	0.00	Lot Rent	160.00
			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
			Previous Balance	323.87
			Amount Due:	483.87

Pay To: Watertower MHP

Acct. Num.	Due Date
005	2011-01-01
Rent: 160.00	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: 323.87
Due: 483.87	
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 D. Parker
Morristown, IN 46161 Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	109.00	1.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	170.11

Pay To: Watertower MHP

Acct. Num.	Due Date
006	2011-01-01
Rent: 160.00	Vehicle: 0.00
Water: 4.43	Late: 0.00
Sewer: 5.68	Lease: 0.00
Pet: 0.00	Admin: 0.00
Extra: 0.00	Bal: 0.00
Due: 170.11	
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 G. McNeely
Morristown, IN 46161 Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	95.00	4.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	199.60

Pay To: Watertower MHP

Acct. Num.	Due Date
008	2011-01-01
Rent:	160.00
Water:	16.88
Sewer:	22.72
Pet:	0.00
Extra:	0.00
Due:	199.60
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 R. Buck

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	51.00	3.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	190.33

Pay To: Watertower MHP

Acct. Num.	Due Date
009	2011-01-01
Rent:	160.00
Water:	13.29
Sewer:	17.04
Pet:	0.00
Extra:	0.00
Due:	190.33
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. Smith

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	124.00	5.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	208.88

Pay To: Watertower MHP

Acct. Num.	Due Date
010	2011-01-01
Rent:	160.00
Water:	20.48
Sewer:	28.40
Pet:	0.00
Extra:	0.00
Due:	208.88
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 Chaney
Morristown, IN 46161 Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	0.00	0.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	160.00

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Watertower MHP

Acct. Num.	Due Date
011	2011-01-01
Rent:	160.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	160.00
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	0.00
Amount:	Check #:
Date:	

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

(RETURN THIS PORTION)

Watertower MHP

340 East North Street, Lot 24 Dan Eoff

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	133.00	7.00	Lot Rent	160.00
			Water Bill	16.88
			Sewer Bill	39.76
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	146.55
			Amount Due:	363.19

Pay To: Watertower MHP

Acct. Num.	Due Date
012	2011-01-01
Rent:	160.00
Water:	16.88
Sewer:	39.76
Pet:	0.00
Extra:	0.00
Due:	363.19
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	146.55
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 28 Stan Copple

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	74.00	3.00	Lot Rent	160.00
			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
			Previous Balance	80.79
			Amount Due:	271.12

Pay To: Watertower MHP

Acct. Num.	Due Date
014	2011-01-01
Rent:	160.00
Water:	13.29
Sewer:	17.04
Pet:	0.00
Extra:	0.00
Due:	271.12
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	80.79
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 C. Bright

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	0.00	0.00	Lot Rent	100.00
			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
			Previous Balance	223.24
			Amount Due:	323.24

Pay To: Watertower MHP

Acct. Num.	Due Date
015	2011-01-01
Rent:	100.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	323.24
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	223.24
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 G. Burton
Morristown, IN 46161 Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	36.00	2.00	Lot Rent	160.00
			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
			Previous Balance	598.12
			Amount Due:	778.34

Pay To: Watertower MHP

Acct. Num.	Due Date
016	2011-01-01

Rent:	160.00	Vehicle:	0.00
Water:	8.86	Late:	0.00
Sewer:	11.36	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	598.12
Due:	778.34		
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. Cummings

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	49.00	2.00	Lot Rent	160.00
			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
			Previous Balance	39.87
			Amount Due:	220.09

Pay To: Watertower MHP

Acct. Num.	Due Date
017	2011-01-01
Rent:	160.00
Water:	8.86
Sewer:	11.36
Pet:	0.00
Extra:	0.00
Due:	220.09
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	39.87
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 Roland

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	123.00	3.00	Lot Rent	160.00
			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
			Previous Balance	400.41
			Amount Due:	590.74

Pay To: Watertower MHP

Acct. Num.	Due Date
018	2011-01-01
Rent:	160.00
Water:	13.29
Sewer:	17.04
Pet:	0.00
Extra:	0.00
Due:	590.74
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	400.41
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 M. Gardner

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	59.00	2.00	Lot Rent	160.00
			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
			Previous Balance	102.15
			Amount Due:	282.37

Pay To: Watertower MHP

Acct. Num.	Due Date
019	2011-01-01
Rent:	160.00
Water:	8.86
Sewer:	11.36
Pet:	0.00
Extra:	0.00
Due:	282.37
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	102.15
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 K. Hallgarth

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	63.00	2.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	180.22

Pay To: Watertower MHP

Acct. Num.	Due Date
022	2011-01-01
Rent:	160.00
Water:	8.86
Sewer:	11.36
Pet:	0.00
Extra:	0.00
Due:	180.22
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 H. Brown

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	17.00	0.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	160.00

Pay To: Watertower MHP

Acct. Num.	Due Date
023	2011-01-01
Rent:	160.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	160.00
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	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 C. Bright

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	143.00	5.00	Lot Rent	160.00
			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
			Previous Balance	1129.65
			Amount Due:	1,338.53

Pay To: Watertower MHP

Acct. Num.	Due Date
024	2011-01-01
Rent:	160.00
Water:	20.48
Sewer:	28.40
Pet:	0.00
Extra:	0.00
Due:	1,338.53
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	1129.65
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 R. Buck

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	10.00	4.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	199.60

Pay To: Watertower MHP

Acct. Num.	Due Date
025	2011-01-01
Rent:	160.00
Water:	16.88
Sewer:	22.72
Pet:	0.00
Extra:	0.00
Due:	199.60
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	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. Smith

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	111.00	4.00	Lot Rent	160.00
			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
			Previous Balance	135.83
			Amount Due:	335.43

Pay To: Watertower MHP

Acct. Num.	Due Date
028	2011-01-01
Rent:	160.00
Water:	16.88
Sewer:	22.72
Pet:	0.00
Extra:	0.00
Due:	335.43
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	135.83
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 2A. Coffey

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	175.00	6.00	Lot Rent	160.00
			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
			Previous Balance	210.53
			Amount Due:	428.69

Pay To: Watertower MHP

Acct. Num.	Due Date
029	2011-01-01
Rent:	160.00
Water:	24.08
Sewer:	34.08
Pet:	0.00
Extra:	0.00
Due:	428.69
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. McDouggle

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	49.00	1.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	170.11

Pay To: Watertower MHP

Acct. Num.	Due Date
031	2011-01-01
Rent:	160.00
Water:	4.43
Sewer:	5.68
Pet:	0.00
Extra:	0.00
Due:	170.11
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	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 C. Willey
Morristown, IN 46161
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	123.00	3.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	190.33

Pay To: Watertower MHP

Acct. Num.	Due Date
032	2011-01-01
Rent:	160.00
Water:	13.29
Sewer:	17.04
Pet:	0.00
Extra:	0.00
Due:	190.33
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 P. Goble

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	131.00	6.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	218.16

Pay To: Watertower MHP

Acct. Num.	Due Date
033	2011-01-01
Rent:	160.00
Water:	24.08
Sewer:	34.08
Pet:	0.00
Extra:	0.00
Due:	218.16
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 M. Watson

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	75.00	2.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	180.22

Pay To: Watertower MHP

Acct. Num.	Due Date
034	2011-01-01
Rent:	160.00
Water:	8.86
Sewer:	11.36
Pet:	0.00
Extra:	0.00
Due:	180.22
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	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 D. Wheatly

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	35.00	0.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	160.00

Pay To: Watertower MHP

Acct. Num.	Due Date
035	2011-01-01
Rent:	160.00
Water:	0.00
Sewer:	0.00
Pet:	0.00
Extra:	0.00
Due:	160.00
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	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 B. Heck

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	47.00	2.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	180.22

Pay To: Watertower MHP

Acct. Num.	Due Date
036	2011-01-01
Rent:	160.00
Water:	8.86
Sewer:	11.36
Pet:	0.00
Extra:	0.00
Due:	180.22
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	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 W. Thompson
Morristown, IN 46161 Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	76.00	3.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	190.33

Pay To: Watertower MHP

Acct. Num.	Due Date
037	2011-01-01
Rent:	160.00
Water:	13.29
Sewer:	17.04
Pet:	0.00
Extra:	0.00
Due:	190.33
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 W. Roose

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	146.00	7.00	Lot Rent	160.00
			Water Bill	16.88
			Sewer Bill	39.76
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-123.88
			Amount Due:	92.76

Pay To: Watertower MHP

Acct. Num.	Due Date
038	2011-01-01
Rent:	160.00
Water:	16.88
Sewer:	39.76
Pet:	0.00
Extra:	0.00
Due:	92.76
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	-123.88
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 K. Crose

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	86.00	3.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	190.33

Pay To: Watertower MHP

Acct. Num.	Due Date
039	2011-01-01
Rent:	160.00
Water:	13.29
Sewer:	17.04
Pet:	0.00
Extra:	0.00
Due:	190.33
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 R. Coulter

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	6.00	1.00	Lot Rent	160.00
			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
			Previous Balance	144.91
			Amount Due:	315.02

Pay To: Watertower MHP

Acct. Num.	Due Date
040	2011-01-01
Rent:	160.00
Water:	4.43
Sewer:	5.68
Pet:	0.00
Extra:	0.00
Due:	315.02
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	144.91
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 R. Coulter

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	84.00	1.00	Lot Rent	160.00
			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
			Previous Balance	998.90
			Amount Due:	1,169.01

Pay To: Watertower MHP

Acct. Num.	Due Date
041	2011-01-01
Rent:	160.00
Water:	4.43
Sewer:	5.68
Pet:	0.00
Extra:	0.00
Due:	1,169.01
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	998.90
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 Terry Smith

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	101.00	3.00	Lot Rent	160.00
			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
			Previous Balance	199.89
			Amount Due:	390.22

Pay To: Watertower MHP

Acct. Num.	Due Date
042	2011-01-01
Rent:	160.00
Water:	13.29
Sewer:	17.04
Pet:	0.00
Extra:	0.00
Due:	390.22
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	199.89
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, Scottfield

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	106.00	3.00	Lot Rent	160.00
			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
			Previous Balance	0.00
			Amount Due:	190.33

Pay To: Watertower MHP

Acct. Num.	Due Date
043	2011-01-01
Rent:	160.00
Water:	13.29
Sewer:	17.04
Pet:	0.00
Extra:	0.00
Due:	190.33
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 Bo Shultz

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	52.00	2.00	Lot Rent	160.00
			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	50.00
			Previous Balance	0.00
			Amount Due:	230.22

Pay To: Watertower MHP

Acct. Num.	Due Date
047	2011-01-01
Rent:	160.00
Water:	8.86
Sewer:	11.36
Pet:	0.00
Extra:	0.00
Due:	230.22
Vehicle:	0.00
Late:	0.00
Lease:	50.00
Admin:	0.00
Bal:	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. Petree

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	37.00	2.00	Lot Rent	160.00
			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
			Previous Balance	471.93
			Amount Due:	652.15

Pay To: Watertower MHP

Acct. Num.	Due Date
048	2011-01-01
Rent:	160.00
Water:	8.86
Sewer:	11.36
Pet:	0.00
Extra:	0.00
Due:	652.15
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	471.93
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, Norman

Morristown, IN 46161

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	28.00	2.00	Lot Rent	160.00
			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
			Previous Balance	39.58
			Amount Due:	219.80

Pay To: Watertower MHP

Acct. Num.	Due Date
049	2011-01-01
Rent:	160.00
Water:	8.86
Sewer:	11.36
Pet:	0.00
Extra:	0.00
Due:	219.80
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	0.00
Bal:	39.58
Amount:	Check #:
Date:	

To:

Office

340 East North Street, Lot 24

Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)