340 East North Street, Lot 24 A. Reed

Morristown, IN 46161 Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date Meter Usage Items Amount Acct. Num. **Due Date** 2010-12-10 36.00 2.00 Lot Rent 160.00 002 2011-01-01 Water Bill 8.86 Sewer Bill 11.36 Rent: 160.00 Vehicle: 0.00 Pet Charge 0.00 Water: 8.86 Late: 0.00 Extra Charge 0.00 Sewer: 11.36 Lease: 0.00 Vehicle Charge 0.00 Pet: 0.00 Admin Fee: 2.75 Late Fee 0.00 Extra: 0.00 Bal: 0.00 Lease Option 0.00 Due: 182.97 Admin Fee 2.75 Previous Balance 0.00 Amount: Check #: Amount Due: 182.97 Date:

To: Office

340 East North Street, Lot 24

Pay To: Watertower MHP

340 East North Street, Lot 24 Judy Gray

Morristown, IN 46161 Bill Date: 2010-12-10

Due Date: 2011-01-01

Amount Due:

Address Correction Requested

Date Meter Usage Items Amount Acct. Num. **Due Date** 2010-12-10 33.00 0.00 Lot Rent 160.00 004 2011-01-01 Water Bill 0.00 Sewer Bill 0.00 Rent: 160.00 Vehicle: 0.00 Pet Charge 0.00 Water: 0.00 Late: 0.00 Extra Charge 0.00 Sewer: 0.00 Lease: 0.00 Vehicle Charge 0.00 Pet: 0.00 Admin Fee: 2.75 Late Fee 0.00 Extra: 0.00 Bal: 0.00 Lease Option 0.00 Due: 162.75 Admin Fee 2.75 Previous Balance 0.00 Amount: Check #:

To: Office

Date:

162.75

340 East North Street, Lot 24

Pay To: 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

Pay To: Watertower MHP

Date	Meter	Usage	Items	Amount	Acct. Num.	Due !	Date	
2010-12-10	61.00	0.00	Lot Rent	160.00	005	2011-	01-01	
			Water Bill	0.00				
			Sewer Bill	0.00	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	323.87
			Lease Option	0.00	Due:	486.62		
			Admin Fee	2.75				
			Previous Balance	323.87	Amount:		Check #	·:
			Amount Due:	486.62	Date:			

To: Office

340 East North Street, Lot 24

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 Acct. Num. **Due Date** 2010-12-10 109.00 1.00 Lot Rent 160.00 006 2011-01-01 Water Bill 4.43 Sewer Bill 5.68 Rent: 160.00 Vehicle: 0.00 Pet Charge 0.00 Water: 4.43 Late: 0.00 Extra Charge 0.00 Sewer: 5.68 Lease: 0.00 Vehicle Charge 0.00 Pet: 0.00 Admin Fee: 2.75 Late Fee 0.00 Extra: 0.00 Bal: 0.00 Lease Option 0.00 Due: 172.86 Admin Fee 2.75 Previous Balance 0.00 Amount: Check #: Amount Due: 172.86 Date:

To: Office

Office

340 East North Street, Lot 24 Morristown, IN 46161

Pay To: Watertower MHP

Morristown, IN 46161

340 East North Street, Lot 24

G. McNeely

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Pay To: Watertower MHP

Date	Meter	Usage	Items	Amount	Acct. Num.	Due :	Date	
2010-12-10	95.00	4.00	Lot Rent	160.00	008	2011-	01-01	
			Water Bill	16.88				
			Sewer Bill	22.72	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	16.88	Late:	0.00
			Extra Charge	0.00	Sewer:	22.72	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	202.35		
			Admin Fee	2.75				
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	202.35	Date:			

To:

Office

340 East North Street, Lot 24 Morristown, IN 46161

(RETURN THIS PORTION)

340 East North Street, Lot 24 R. Buck

Morristown, IN 46161 Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Pay To: Watertower MHP Date Meter Usage Items Amount Acct. Num. **Due Date**

1110001	Couge	2001110		1100011101111	Duc.	Duite	
51.00	3.00	Lot Rent	160.00	009	2011-	01-01	
		Water Bill	10.79				
		Sewer Bill	17.04	Rent:	160.00	Vehicle:	0.00
		Pet Charge	0.00	Water:	10.79	Late:	0.00
		Extra Charge	0.00	Sewer:	17.04	Lease:	0.00
		Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
		Late Fee	0.00	Extra:	0.00	Bal:	0.00
		Lease Option	0.00	Due:	190.58		
		Admin Fee	2.75				
		Previous Balance	0.00	Amount:		Check #:	
		Amount Due:	190.58	Date:			
	-		51.00 3.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Previous Balance	51.00 3.00 Lot Rent 160.00 Water Bill 10.79 Sewer Bill 17.04 Pet Charge 0.00 Extra Charge 0.00 Vehicle Charge 0.00 Late Fee 0.00 Lase Option 0.00 Admin Fee 2.75 Previous Balance 0.00	Since Since Since Since	Since Sinc	Since Sinc

To: Office

340 East North Street, Lot 24

340 East North Street, Lot 24

Morristown, IN 46161

T. Smith

Bill Date: 2010-12-10 Due Date: 2011-01-01

Address Correction Requested

Pay To: Watertower MHP

Date	Meter	Usage	Items	Amount	Acct. Num.	Due !	Date	
2010-12-10	124.00	5.00	Lot Rent	160.00	010	2011-	01-01	
			Water Bill	20.48				
			Sewer Bill	28.40	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	20.48	Late:	0.00
			Extra Charge	0.00	Sewer:	28.40	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	211.63		
			Admin Fee	2.75				
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	211.63	Date:			

To: Office

340 East North Street, Lot 24

Morristown, IN 46161

340 East North Street, Lot 24

Chaney

Bill Date: 2010-12-10 Due Date: 2011-01-01

Address Correction Requested

Pay To: Watertower MHP

Date	Meter	Usage	Items	Amount	Acct. Num.	Due !	Date	
2010-12-10	0.00	0.00	Lot Rent	160.00	011	2011-	01-01	
			Water Bill	0.00				
			Sewer Bill	0.00	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	162.75		
			Admin Fee	2.75				
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	162.75	Date:			

To: Office

340 East North Street, Lot 24

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 Acct. Num. **Due Date** 2010-12-10 133.00 7.00 Lot Rent 160.00 012 2011-01-01 Water Bill 27.67 Sewer Bill 39.76 Rent: 160.00 Vehicle: 0.00 Pet Charge 0.00 Water: 27.67 Late: 0.00 Extra Charge 0.00 Sewer: 39.76 Lease: 0.00 Vehicle Charge 0.00 Pet: 0.00 Admin Fee: 2.75 Late Fee 0.00 Extra: 0.00 Bal: 146.55 Lease Option 0.00 Due: 376.73 Admin Fee 2.75 Previous Balance 146.55 Amount: Check #: Amount Due: 376.73 Date:

Office 340 East North Street, Lot 24

To:

Morristown, IN 46161

Pay To: Watertower MHP

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Morristown, IN 46161

340 East North Street, Lot 24

Stan Copple Bill Date: 20

Bill Date: 2010-12-10 Due Date: 2011-01-01

Address Correction Requested

Pay To: Watertower MHP

Date	Meter	Usage	Items	Amount	Acct. Num.	Due 1	Date	
2010-12-10	74.00	3.00	Lot Rent	160.00	014	2011-0	01-01	
			Water Bill	10.79				
			Sewer Bill	17.04	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	10.79	Late:	0.00
			Extra Charge	0.00	Sewer:	17.04	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	80.79
			Lease Option	0.00	Due:	271.37		
			Admin Fee	2.75				
			Previous Balance	80.79	Amount:		Check #:	
			Amount Due:	271.37	Date:			

To: Office

340 East North Street, Lot 24 Morristown, IN 46161

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 Acct. Num. **Due Date** 2010-12-10 0.00 0.00 Lot Rent 100.00 015 2011-01-01 Water Bill 0.00 Sewer Bill 0.00 Rent: 100.00 Vehicle: 0.00 Pet Charge 0.00 Water: 0.00 Late: 0.00 Extra Charge 0.00 Sewer: 0.00 Lease: 0.00 Vehicle Charge 0.00 Pet: 0.00 Admin Fee: 2.75 0.00 Bal: Late Fee 0.00 Extra: 223.24 Lease Option 0.00 Due: 325.99 Admin Fee 2.75 Previous Balance 223.24 Amount: Check #: Amount Due: 325.99 Date:

To: Office

340 East North Street, Lot 24

Pay To: 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 Acct. Num. **Due Date** 2010-12-10 36.00 2.00 Lot Rent 160.00 016 2011-01-01 Water Bill 8.86 Sewer Bill 11.36 Rent: 160.00 Vehicle: 0.00 Pet Charge 0.00 Water: 8.86 Late: 0.00 Extra Charge 0.00 Sewer: 11.36 Lease: 0.00 Vehicle Charge 0.00 Pet: 0.00 Admin Fee: 2.75 Late Fee 0.00 Extra: 0.00 Bal: 598.12 Lease Option 0.00 Due: 781.09 Admin Fee 2.75 Previous Balance 598.12 Amount: Check #: Amount Due: 781.09 Date:

To: Office

340 East North Street, Lot 24 Morristown, IN 46161

Pay To: Watertower MHP

Morristown, IN 46161

340 East North Street, Lot 24

J. Cummings

Bill Date: 2010-12-10 Due Date: 2011-01-01

Address Correction Requested

Pay To: Watertower MHP

Date	Meter	Usage	Items	Amount	Acct. Num.	Due !	Date	
2010-12-10	49.00	2.00	Lot Rent	160.00	017	2011-	01-01	
			Water Bill	8.86				
			Sewer Bill	11.36	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	8.86	Late:	0.00
			Extra Charge	0.00	Sewer:	11.36	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	39.87
			Lease Option	0.00	Due:	222.84		
			Admin Fee	2.75				
			Previous Balance	39.87	Amount:		Check #:	
			Amount Due:	222.84	Date:			

To:

Office

340 East North Street, Lot 24 Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

340 East North Street, Lot 24 Roland

Morristown, IN 46161 Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Pay To: Watertower MHP

Date	Meter	Usage	Items	Amount	Acct. Num.	Due !	Date	
2010-12-10	123.00	3.00	Lot Rent	160.00	018	2011-	01-01	
			Water Bill	10.79				
			Sewer Bill	17.04	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	10.79	Late:	0.00
			Extra Charge	0.00	Sewer:	17.04	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	400.41
			Lease Option	0.00	Due:	590.99		
			Admin Fee	2.75				
			Previous Balance	400.41	Amount:		Check #	·:
			Amount Due:	590.99	Date:			

To: Office

Office

340 East North Street, Lot 24 Morristown, IN 46161

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 Acct. Num. **Due Date** 2010-12-10 59.00 2.00 Lot Rent 160.00 019 2011-01-01 Water Bill 8.86 Sewer Bill 11.36 Rent: 160.00 Vehicle: 0.00 Pet Charge 0.00 Water: 8.86 Late: 0.00 Extra Charge 0.00 Sewer: 11.36 Lease: 0.00 Vehicle Charge 0.00 Pet: 0.00 Admin Fee: 2.75 Late Fee 0.00 Extra: 0.00 Bal: 102.15 Lease Option 0.00 Due: 285.12 Admin Fee 2.75 Previous Balance 102.15 Amount: Check #: Amount Due: 285.12 Date:

To:

Office

340 East North Street, Lot 24 Morristown, IN 46161

Pay To: Watertower MHP

Morristown, IN 46161

340 East North Street, Lot 24

K. Hallgarth

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Pay To: Watertower MHP

Date	Meter	Usage	Items	Amount	Acct. Num.	Due !	Date	
2010-12-10	63.00	2.00	Lot Rent	160.00	022	2011-	01-01	
			Water Bill	8.86				
			Sewer Bill	11.36	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	8.86	Late:	0.00
			Extra Charge	0.00	Sewer:	11.36	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	182.97		
			Admin Fee	2.75				
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	182.97	Date:			

Office 340 East North Street, Lot 24

To:

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 Acct. Num. **Due Date** 2010-12-10 17.00 0.00 Lot Rent 160.00 023 2011-01-01 Water Bill 0.00 Sewer Bill 0.00 Rent: 160.00 Vehicle: 0.00 Pet Charge 0.00 Water: 0.00 Late: 0.00 Extra Charge 0.00 Sewer: 0.00 Lease: 0.00 Vehicle Charge 0.00 Pet: 0.00 Admin Fee: 2.75 Late Fee 0.00 Extra: 0.00 Bal: 0.00 Lease Option 0.00 Due: 162.75 Admin Fee 2.75 Previous Balance 0.00 Amount: Check #: Amount Due: 162.75 Date:

To: Office

340 East North Street, Lot 24

Pay To: Watertower MHP

Morristown, IN 46161

340 East North Street, Lot 24

C. Bright

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num	. Due	Date	
2010-12-10	143.00	5.00	Lot Rent	160.00	024	2011-	01-01	
			Water Bill	20.48				
			Sewer Bill	28.40	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	20.48	Late:	0.00
			Extra Charge	0.00	Sewer:	28.40	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	1129.65
			Lease Option	0.00	Due:	1,341.28		
			Admin Fee	2.75				
			Previous Balance	1129.65	Amount:		Check	#:
			Amount Due:	1,341.28	Date:			

To: Office

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

Pay To: Watertower MHP

340 East North Street, Lot 24 R. Buck

Morristown, IN 46161 Bill Date: 2010-12-10

Due Date: 2011-01-01

Previous Balance

Amount Due:

Address Correction Requested

Date Meter Usage Items Amount Acct. Num. **Due Date** 2010-12-10 10.00 4.00 Lot Rent 160.00 025 2011-01-01 Water Bill 16.88 Sewer Bill 22.72 Rent: 160.00 Vehicle: 0.00 Pet Charge 0.00 Water: 16.88 Late: 0.00 Extra Charge 0.00 Sewer: 22.72 Lease: 0.00 Vehicle Charge 0.00 Pet: 0.00 Admin Fee: 2.75 Late Fee 0.00 Extra: 0.00 Bal: 0.00 Lease Option 0.00 Due: 202.35 Admin Fee 2.75

To:

0.00

202.35

Office

Date:

Amount:

340 East North Street, Lot 24 Morristown, IN 46161

Pay To: Watertower MHP

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Check #:

T. Smith 340 East North Street, Lot 24

Morristown, IN 46161 Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Pay To: Watertower MHP

Date	Meter	Usage	Items	Amount	Acct. Num.	Due !	Date	
2010-12-10	111.00	4.00	Lot Rent	160.00	028	2011-	01-01	
			Water Bill	16.88				
			Sewer Bill	22.72	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	16.88	Late:	0.00
			Extra Charge	0.00	Sewer:	22.72	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	135.83
			Lease Option	0.00	Due:	338.18		
			Admin Fee	2.75				
			Previous Balance	135.83	Amount:		Check #	·:
			Amount Due:	338.18	Date:			

To:

Office

340 East North Street, Lot 24 Morristown, IN 46161

340 East North Street, Lot 24 A. Coffey

Morristown, IN 46161 Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date Meter Usage Items Amount Acct. Num. **Due Date** 2010-12-10 175.00 6.00 Lot Rent 160.00 029 2011-01-01 Water Bill 24.08 Sewer Bill 34.08 Rent: 160.00 Vehicle: 0.00 Pet Charge 0.00 Water: 24.08 Late: 0.00 Extra Charge 0.00 Sewer: 34.08 Lease: 0.00 Vehicle Charge 0.00 Pet: 0.00 Admin Fee: 2.75 Late Fee 0.00 Extra: 0.00 Bal: 210.53 Lease Option 0.00 Due: 431.44 Admin Fee 2.75 Previous Balance 210.53 Amount: Check #: Amount Due: 431.44 Date:

To:
Office
340 East North Street, Lot 24

Morristown, IN 46161

Pay To: Watertower MHP

340 East North Street, Lot 24 Morristown, IN 46161 J. McDougglle

Bill Date: 2010-12-10 Due Date: 2011-01-01

Address Correction Requested

Pay To: Watertower MHP

Date	Meter	Usage	Items	Amount	Acct. Num.	Due !	Date	
2010-12-10	49.00	1.00	Lot Rent	160.00	031	2011-	01-01	
			Water Bill	4.43				
			Sewer Bill	5.68	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	4.43	Late:	0.00
			Extra Charge	0.00	Sewer:	5.68	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	172.86		
			Admin Fee	2.75				
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	172.86	Date:			

To: Office

340 East North Street, Lot 24

Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

340 East North Street, Lot 24 C. Willey

Morristown, IN 46161 Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Pay To: Watertower MHP Date Motor Heage Items **A** mount A oot Num Duo Doto

Meter	Usage	items	Amount	Acct. Nuill.	Due	Date	
123.00	3.00	Lot Rent	160.00	032	2011-0	01-01	
		Water Bill	10.79				
		Sewer Bill	17.04	Rent:	160.00	Vehicle:	0.00
		Pet Charge	0.00	Water:	10.79	Late:	0.00
		Extra Charge	0.00	Sewer:	17.04	Lease:	0.00
		Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
		Late Fee	0.00	Extra:	0.00	Bal:	0.00
		Lease Option	0.00	Due:	190.58		
		Admin Fee	2.75				
		Previous Balance	0.00	Amount:		Check #:	
		Amount Due:	190.58	Date:			
			123.00 3.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Previous Balance	123.00 3.00 Lot Rent 160.00 Water Bill 10.79 Sewer Bill 17.04 Pet Charge 0.00 Extra Charge 0.00 Vehicle Charge 0.00 Late Fee 0.00 Laese Option 0.00 Admin Fee 2.75 Previous Balance 0.00	123.00 3.00 Lot Rent 160.00 032 Water Bill 10.79 Sewer Bill 17.04 Rent: Pet Charge 0.00 Water: Extra Charge 0.00 Sewer: Vehicle Charge 0.00 Pet: Late Fee 0.00 Extra: Lease Option 0.00 Due: Admin Fee 2.75 Previous Balance 0.00 Amount:	123.00 3.00 Lot Rent 160.00 032 2011- Water Bill 10.79 Sewer Bill 17.04 Rent: 160.00 Pet Charge 0.00 Water: 10.79 Extra Charge 0.00 Sewer: 17.04 Vehicle Charge 0.00 Pet: 0.00 Late Fee 0.00 Extra: 0.00 Laase Option 0.00 Due: 190.58 Admin Fee 2.75 Previous Balance 0.00 Amount:	123.00 3.00 Lot Rent 160.00 032 2011-01-01 Water Bill 10.79 Sewer Bill 17.04 Rent: 160.00 Vehicle: Pet Charge 0.00 Water: 10.79 Late: Extra Charge 0.00 Sewer: 17.04 Lease: Vehicle Charge 0.00 Pet: 0.00 Admin Fee: Late Fee 0.00 Extra: 0.00 Bal: Lease Option 0.00 Due: 190.58 Admin Fee 2.75 Previous Balance 0.00 Amount: Check #:

To:

Office

340 East North Street, Lot 24 Morristown, IN 46161

340 East North Street, Lot 24 P. Goble

Morristown, IN 46161 Bill Date: 2010-12-10

Due Date: 2011-01-01

Lease Option

Previous Balance

Amount Due:

Admin Fee

Address Correction Requested

Date Meter Usage Items Amount Acct. Num. **Due Date** 2010-12-10 131.00 6.00 Lot Rent 160.00 033 2011-01-01 Water Bill 24.08 Sewer Bill 34.08 Rent: 160.00 Vehicle: 0.00 Pet Charge 0.00 Water: 24.08 Late: 0.00 Extra Charge 0.00 Sewer: 34.08 Lease: 0.00 Vehicle Charge 0.00 Pet: 0.00 Admin Fee: 2.75 Late Fee 0.00 Extra: 0.00 Bal: 0.00

0.00

2.75

0.00

220.91

To: Office

Amount:

Due:

Date:

340 East North Street, Lot 24 Morristown, IN 46161

220.91

Pay To: Watertower MHP

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Check #:

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	Acct. Num.	Due !	Date	
2010-12-10	75.00	2.00	Lot Rent	160.00	034	2011-	01-01	
			Water Bill	8.86				
			Sewer Bill	11.36	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	8.86	Late:	0.00
			Extra Charge	0.00	Sewer:	11.36	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	182.97		
			Admin Fee	2.75				
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	182.97	Date:			

To: Office

340 East North Street, Lot 24 Morristown, IN 46161

Pay To: Watertower MHP

Morristown, IN 46161

340 East North Street, Lot 24

D. Wheatly

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Pay To: Watertower MHP

Date	Meter	Usage	Items	Amount	Acct. Num.	Due !	Date	
2010-12-10	35.00	0.00	Lot Rent	160.00	035	2011-	01-01	
			Water Bill	0.00				
			Sewer Bill	0.00	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	162.75		
			Admin Fee	2.75				
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	162.75	Date:			

To:

Office

340 East North Street, Lot 24

340 East North Street, Lot 24

Morristown, IN 46161

B. Heck

Bill Date: 2010-12-10 Due Date: 2011-01-01

Address Correction Requested

Pay To: Watertower MHP

Date	Meter	Usage	Items	Amount	Acct. Num.	Due !	Date	
2010-12-10	47.00	2.00	Lot Rent	160.00	036	2011-	01-01	
			Water Bill	8.86				
			Sewer Bill	11.36	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	8.86	Late:	0.00
			Extra Charge	0.00	Sewer:	11.36	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	182.97		
			Admin Fee	2.75				
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	182.97	Date:			

To:

Office

340 East North Street, Lot 24

Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Morristown, IN 46161

340 East North Street, Lot 24

W. Thompson

Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Pay To: Watertower MHP

Date	Meter	Usage	Items	Amount	Acct. Num.	Due !	Date	
2010-12-10	76.00	3.00	Lot Rent	160.00	037	2011-	01-01	
			Water Bill	10.79				
			Sewer Bill	17.04	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	10.79	Late:	0.00
			Extra Charge	0.00	Sewer:	17.04	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	190.58		
			Admin Fee	2.75				
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	190.58	Date:			

To: Office

340 East North Street, Lot 24 Morristown, IN 46161

340 East North Street, Lot 24 V. Roose

Morristown, IN 46161 Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date Meter Usage Items Amount Acct. Num. **Due Date** 2010-12-10 146.00 7.00 Lot Rent 160.00 038 2011-01-01 Water Bill 27.67 Sewer Bill 39.76 Rent: 160.00 Vehicle: 0.00 Pet Charge 0.00 Water: 27.67 Late: 0.00 Extra Charge 0.00 Sewer: 39.76 Lease: 0.00 Vehicle Charge 0.00 Pet: 0.00 Admin Fee: 2.75 Late Fee 0.00 Extra: 0.00 Bal: -123.88 Lease Option 0.00 Due: 106.30 Admin Fee 2.75 Previous Balance -123.88Amount: Check #: Amount Due: 106.30 Date:

To: Office

340 East North Street, Lot 24 Morristown, IN 46161

Pay To: 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

Pay To: Watertower MHP

Date	Meter	Usage	Items	Amount	Acct. Num.	Due !	Date	
2010-12-10	86.00	3.00	Lot Rent	160.00	039	2011-	01-01	
			Water Bill	10.79				
			Sewer Bill	17.04	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	10.79	Late:	0.00
			Extra Charge	0.00	Sewer:	17.04	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	190.58		
			Admin Fee	2.75				
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	190.58	Date:			

To: Office

340 East North Street, Lot 24

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 Acct. Num. **Due Date** 2010-12-10 6.00 1.00 Lot Rent 160.00 040 2011-01-01 Water Bill 4.43 Sewer Bill 5.68 Rent: 160.00 Vehicle: 0.00 Pet Charge 0.00 Water: 4.43 Late: 0.00 Extra Charge 0.00 Sewer: 5.68 Lease: 0.00 Vehicle Charge 0.00 Pet: 0.00 Admin Fee: 2.75 Late Fee 0.00 Extra: 0.00 Bal: 144.91 Lease Option 0.00 Due: 317.77 Admin Fee 2.75 Previous Balance 144.91 Amount: Check #: Amount Due: 317.77 Date:

To: Office

340 East North Street, Lot 24 Morristown, IN 46161

Pay To: Watertower MHP

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

340 East North Street, Lot 24 R. Coulter

Morristown, IN 46161 Bill Date: 2010-12-10

Due Date: 2011-01-01

Extra Charge

Lease Option

Previous Balance

Amount Due:

Admin Fee

Late Fee

Vehicle Charge

Address Correction Requested

Date Meter Usage Items Amount Acct. Num. **Due Date** Lot Rent 2011-01-01 2010-12-10 84.00 1.00 160.00 041 Water Bill 4.43 Sewer Bill 5.68 Rent: 160.00 Vehicle: 0.00 Pet Charge 0.00 Water: 4.43 Late: 0.00

0.00

0.00

0.00

0.00

2.75

998.90

1,171.76

Sewer:

Extra:

Due:

Pet:

Amount:	Check #:
Date:	
To:	
To:	

1.171.76

5.68 Lease:

0.00 Admin Fee: 0.00 Bal:

Date:	
To:	
Office	
340 Eas	t North Street, Lot 24
Morristo	own, IN 46161

Pay To: Watertower MHP

0.00 2.75

998.90

Morristown, IN 46161

340 East North Street, Lot 24

Terry Smith

Bill Date: 2010-12-10 Due Date: 2011-01-01

Address Correction Requested

Pay To: Watertower MHP

Date	Meter	Usage	Items	Amount	Acct. Num.	Due !	Date	
2010-12-10	101.00	3.00	Lot Rent	160.00	042	2011-	01-01	
			Water Bill	10.79				
			Sewer Bill	17.04	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	10.79	Late:	0.00
			Extra Charge	0.00	Sewer:	17.04	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	199.89
			Lease Option	0.00	Due:	390.47		
			Admin Fee	2.75				
			Previous Balance	199.89	Amount:		Check #	:
			Amount Due:	390.47	Date:			
					_			
					To:			

Office 340 East North Street, Lot 24

Morristown, IN 46161

340 East North Street, Lot 24

B. Scottfield

Bill Date: 2010-12-10 Due Date: 2011-01-01

Address Correction Requested

Pay To: Watertower MHP

Date	Meter	Usage	Items	Amount	Acct. Num.	Due !	Date	
2010-12-10	106.00	3.00	Lot Rent	160.00	043	2011-	01-01	
			Water Bill	10.79				
			Sewer Bill	17.04	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	10.79	Late:	0.00
			Extra Charge	0.00	Sewer:	17.04	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	190.58		
			Admin Fee	2.75				
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	190.58	Date:			

To: Office

340 East North Street, Lot 24

340 East North Street, Lot 24 Bo Shoultz

Morristown, IN 46161 Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Date Meter Usage Items Amount Acct. Num. **Due Date** 2010-12-10 52.00 2.00 Lot Rent 160.00 047 2011-01-01 Water Bill 8.86 Sewer Bill 11.36 Rent: 160.00 Vehicle: 0.00 Pet Charge 0.00 Water: 8.86 Late: 0.00 Extra Charge 0.00 Sewer: 11.36 Lease: 50.00 Vehicle Charge 0.00 Pet: 0.00 Admin Fee: 2.75 Late Fee 0.00 Extra: 0.00 Bal: 0.00 Lease Option 50.00 Due: 232.97 Admin Fee 2.75 Previous Balance 0.00 Amount: Check #: Amount Due: 232.97 Date:

To: Office

340 East North Street, Lot 24

Pay To: Watertower MHP

340 East North Street, Lot 24 J. Petree

Morristown, IN 46161 Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Pay To: Watertower MHP

Date	Meter	Usage	Items	Amount	Acct. Num.	Due !	Date	
2010-12-10	37.00	2.00	Lot Rent	160.00	048	2011-	01-01	
			Water Bill	8.86				
			Sewer Bill	11.36	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	8.86	Late:	0.00
			Extra Charge	0.00	Sewer:	11.36	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	471.93
			Lease Option	0.00	Due:	654.90		
			Admin Fee	2.75				
			Previous Balance	471.93	Amount:		Check #	#:
			Amount Due:	654.90	Date:			

To: Office

340 East North Street, Lot 24 Morristown, IN 46161

340 East North Street, Lot 24 F. Norman

Morristown, IN 46161 Bill Date: 2010-12-10

Due Date: 2011-01-01

Address Correction Requested

Pay To: Watertower MHP

Date	Meter	Usage	Items	Amount	Acct. Num.	Due !	Date	
2010-12-10	28.00	2.00	Lot Rent	160.00	049	2011-	01-01	
			Water Bill	8.86				
			Sewer Bill	11.36	Rent:	160.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	8.86	Late:	0.00
			Extra Charge	0.00	Sewer:	11.36	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	2.75
			Late Fee	0.00	Extra:	0.00	Bal:	39.58
			Lease Option	0.00	Due:	222.55		
			Admin Fee	2.75				
			Previous Balance	39.58	Amount:		Check #:	:
			Amount Due:	222.55	Date:			

To: Office

340 East North Street, Lot 24 Morristown, IN 46161