

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

A. Neal  
Bill Date: 2012-12-28  
Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	105.00	4.00	Lot Rent	160.00
2012-11-10	101.00		Water Bill	16.88
			Sewer Bill	22.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	198.40
			<b>Amount Due:</b>	<b>406.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
002	2013-01-05
<b>Rent:</b>	160.00
<b>Water:</b>	16.88
<b>Sewer:</b>	22.72
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	406.07
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	198.40
<b>Trash:</b>	5.32

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

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

Judy Gray  
Bill Date: 2012-12-28  
Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	63.00	2.00	Lot Rent	160.00
2012-11-10	61.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
004	2013-01-05

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	8.86	<b>Late:</b>	0.00
<b>Sewer:</b>	11.36	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	188.29	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

D. Johnson  
Bill Date: 2012-12-28  
Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	13.00	2.00	Lot Rent	160.00
2012-11-10	11.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
005	2013-01-05
<b>Rent:</b>	160.00
<b>Water:</b>	8.86
<b>Sewer:</b>	11.36
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	188.29
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	0.00
<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

J. Reuter

Bill Date: 2012-12-28

Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	162.00	12.00	Lot Rent	160.00
2012-11-10	150.00		Water Bill	45.65
			Sewer Bill	68.16
			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	178.18
			<b>Amount Due:</b>	<b>460.06</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
006	2013-01-05
<b>Rent:</b>	160.00
<b>Water:</b>	45.65
<b>Sewer:</b>	68.16
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	460.06
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	178.18
<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

G. McNeely  
Bill Date: 2012-12-28  
Due Date: 2013-01-05

***Address Correction Requested***

Date	Meter	Usage	Items	Amount
2012-12-10	180.00	10.00	Lot Rent	160.00
2012-11-10	170.00		Water Bill	38.46
			Sewer Bill	56.80
			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>263.33</b>

***Pay To: Watertower MHP***

Acct. Num.	Due Date
008	2013-01-05

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	38.46	<b>Late:</b>	0.00
<b>Sewer:</b>	56.80	<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>	263.33	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

R. Buck

Bill Date: 2012-12-28

Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	94.00	1.00	Lot Rent	160.00
2012-11-10	93.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>178.18</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
009	2013-01-05
<b>Rent:</b>	160.00
<b>Water:</b>	4.43
<b>Sewer:</b>	5.68
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	178.18
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	0.00
<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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Watertower MHP

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

T. Smith

Bill Date: 2012-12-28

Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	288.00	3.00	Lot Rent	160.00
2012-11-10	285.00		Water Bill	13.29
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>198.40</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
010	2013-01-05

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	13.29	<b>Late:</b>	0.00
<b>Sewer:</b>	17.04	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	198.40	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 012  
Morristown, IN 46161

Dan Eoff

Bill Date: 2012-12-28

Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	273.00	5.00	Lot Rent	160.00
2012-11-10	268.00		Water Bill	20.48
			Sewer Bill	28.40
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	207.67
			<b>Amount Due:</b>	<b>424.62</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
012	2013-01-05
<b>Rent:</b>	160.00
<b>Water:</b>	20.48
<b>Sewer:</b>	28.40
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	424.62
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	207.67
<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*



Watertower MHP

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

Stan Copple  
Bill Date: 2012-12-28  
Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	154.00	4.00	Lot Rent	0.00
2012-11-10	150.00		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	8.25
			<b>Amount Due:</b>	<b>8.25</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
014	2013-01-05

  

<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>	8.25
<b>Due:</b>	8.25	<b>Trash:</b>	0.00

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

G. Burton

Bill Date: 2012-12-28

Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	68.00	3.00	Lot Rent	160.00
2012-11-10	65.00		Water Bill	13.29
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	269.84
			<b>Amount Due:</b>	<b>468.24</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
016	2013-01-05

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	13.29	<b>Late:</b>	0.00
<b>Sewer:</b>	17.04	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	269.84
<b>Due:</b>	468.24	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

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

J. Cummins

Bill Date: 2012-12-28

Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	68.00	1.00	Lot Rent	160.00
2012-11-10	67.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	215.24
			<b>Amount Due:</b>	<b>393.42</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
017	2013-01-05

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	215.24
<b>Due:</b>	393.42	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

Chaney

Bill Date: 2012-12-28

Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	8.00	2.00	Lot Rent	160.00
2012-11-10	6.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
018	2013-01-05

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	8.86	<b>Late:</b>	0.00
<b>Sewer:</b>	11.36	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	188.29	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

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

M. Gardner  
Bill Date: 2012-12-28  
Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	127.00	0.00	Lot Rent	160.00
2012-11-10	127.00		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	357.62
			<b>Amount Due:</b>	<b>525.69</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
019	2013-01-05
<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>	525.69
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	357.62
<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

K. Hallgarth  
Bill Date: 2012-12-28  
Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	118.00	4.00	Lot Rent	160.00
2012-11-10	114.00		Water Bill	16.88
			Sewer Bill	22.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	178.18
			<b>Amount Due:</b>	<b>385.85</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
022	2013-01-05

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	16.88	<b>Late:</b>	0.00
<b>Sewer:</b>	22.72	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	178.18
<b>Due:</b>	385.85	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 023

Morristown, IN 46161

H. Brown

Bill Date: 2012-12-28

Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	29.00	0.00	Lot Rent	160.00
2012-11-10	29.00		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	168.09
			<b>Amount Due:</b>	<b>336.16</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
023	2013-01-05
<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>	336.16
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	168.09
<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

C. Bright  
Bill Date: 2012-12-28  
Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	314.00	1.00	Lot Rent	160.00
2012-11-10	313.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	366.06
			<b>Amount Due:</b>	<b>544.24</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
024	2013-01-05
<b>Rent:</b>	160.00
<b>Water:</b>	4.43
<b>Sewer:</b>	5.68
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	544.24
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	366.06
<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*



Watertower MHP

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

R. Buck

Bill Date: 2012-12-28

Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	33.00	0.00	Lot Rent	160.00
2012-11-10	33.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	168.07
			<b>Amount Due:</b>	<b>336.14</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
025	2013-01-05

  

<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>	168.07
<b>Due:</b>	336.14	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

T. Smith

Bill Date: 2012-12-28

Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	282.00	8.00	Lot Rent	160.00
2012-11-10	274.00		Water Bill	31.27
			Sewer Bill	45.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	8.16
			<b>Amount Due:</b>	<b>252.94</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
028	2013-01-05

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	31.27	<b>Late:</b>	0.00
<b>Sewer:</b>	45.44	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	8.16
<b>Due:</b>	252.94	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

Koetz  
Bill Date: 2012-12-28  
Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	381.00	6.00	Lot Rent	160.00
2012-11-10	375.00		Water Bill	24.08
			Sewer Bill	34.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	35.00
			<b>Amount Due:</b>	<b>261.23</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
029	2013-01-05

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	24.08	<b>Late:</b>	0.00
<b>Sewer:</b>	34.08	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	35.00
<b>Due:</b>	261.23	<b>Trash:</b>	5.32

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

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

J. McDouggle  
Bill Date: 2012-12-28  
Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	85.00	1.00	Lot Rent	160.00
2012-11-10	84.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>178.18</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
031	2013-01-05

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	178.18	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 032

Morristown, IN 46161

C. Willey

Bill Date: 2012-12-28

Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	205.00	-2.00	Lot Rent	160.00
2012-11-10	207.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>168.07</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
032	2013-01-05

  

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

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

P. Goble

Bill Date: 2012-12-28

Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	228.00	3.00	Lot Rent	160.00
2012-11-10	225.00		Water Bill	13.29
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	207.59
			<b>Amount Due:</b>	<b>405.99</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
033	2013-01-05
<b>Rent:</b>	160.00
<b>Water:</b>	13.29
<b>Sewer:</b>	17.04
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	405.99
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	207.59
<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Watertower MHP

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

M. Watson

Bill Date: 2012-12-28

Due Date: 2013-01-05

***Address Correction Requested***

<b>Date</b>	<b>Meter</b>	<b>Usage</b>	<b>Items</b>	<b>Amount</b>
2012-12-10	119.00	1.00	Lot Rent	160.00
2012-11-10	118.00		Water Bill	4.43
			Sewer Bill	5.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>178.18</b>

***Pay To: Watertower MHP***

<b>Acct. Num.</b>	<b>Due Date</b>
034	2013-01-05

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	4.43	<b>Late:</b>	0.00
<b>Sewer:</b>	5.68	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	178.18	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

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*(RETURN THIS PORTION)*

Watertower MHP

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

S. McCubbins  
Bill Date: 2012-12-28  
Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	107.00	2.00	Lot Rent	160.00
2012-11-10	105.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	228.29
			<b>Amount Due:</b>	<b>416.58</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
035	2013-01-05
<b>Rent:</b>	160.00
<b>Water:</b>	8.86
<b>Sewer:</b>	11.36
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	416.58
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	228.29
<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*



Watertower MHP

340 East North Street, Lot 14 Lot 036

Morristown, IN 46161

B. Heck

Bill Date: 2012-12-28

Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	88.00	2.00	Lot Rent	160.00
2012-11-10	86.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
036	2013-01-05

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	8.86	<b>Late:</b>	0.00
<b>Sewer:</b>	11.36	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	188.29	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

W. Thompson  
Bill Date: 2012-12-28  
Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	134.00	3.00	Lot Rent	160.00
2012-11-10	131.00		Water Bill	13.29
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>198.40</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
037	2013-01-05

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	13.29	<b>Late:</b>	0.00
<b>Sewer:</b>	17.04	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	198.40	<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

340 East North Street, Lot 14 Lot 038  
Morristown, IN 46161

V. Roose  
Bill Date: 2012-12-28  
Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	301.00	6.00	Lot Rent	160.00
2012-11-10	295.00		Water Bill	24.08
			Sewer Bill	34.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	-85.84
			<b>Amount Due:</b>	<b>140.39</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
038	2013-01-05
<b>Rent:</b>	160.00
<b>Water:</b>	24.08
<b>Sewer:</b>	34.08
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	140.39
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	-85.84
<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

T. Roberts  
Bill Date: 2012-12-28  
Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	166.00	3.00	Lot Rent	160.00
2012-11-10	163.00		Water Bill	13.29
			Sewer Bill	17.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>198.40</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
039	2013-01-05
<b>Rent:</b>	160.00
<b>Water:</b>	13.29
<b>Sewer:</b>	17.04
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	198.40
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	0.00
<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

A. Storm  
Bill Date: 2012-12-28  
Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	33.00	2.00	Lot Rent	160.00
2012-11-10	31.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	436.07
			<b>Amount Due:</b>	<b>624.36</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
040	2013-01-05
<b>Rent:</b>	160.00
<b>Water:</b>	8.86
<b>Sewer:</b>	11.36
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	624.36
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	436.07
<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

J. Spiker

Bill Date: 2012-12-28

Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	136.00	6.00	Lot Rent	160.00
2012-11-10	130.00		Water Bill	24.08
			Sewer Bill	34.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	461.50
			<b>Amount Due:</b>	<b>687.73</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
041	2013-01-05

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	24.08	<b>Late:</b>	0.00
<b>Sewer:</b>	34.08	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	461.50
<b>Due:</b>	687.73	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

Terry Smith  
Bill Date: 2012-12-28  
Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	197.00	2.00	Lot Rent	160.00
2012-11-10	195.00		Water Bill	8.86
			Sewer Bill	11.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>188.29</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
042	2013-01-05
<b>Rent:</b>	160.00
<b>Water:</b>	8.86
<b>Sewer:</b>	11.36
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	188.29
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	0.00
<b>Trash:</b>	5.32

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

**To:**

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Watertower MHP

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

B. Scottfield

Bill Date: 2012-12-28

Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	187.00	4.00	Lot Rent	160.00
2012-11-10	183.00		Water Bill	16.88
			Sewer Bill	22.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	140.42
			<b>Amount Due:</b>	<b>348.09</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
043	2013-01-05
<b>Rent:</b>	160.00
<b>Water:</b>	16.88
<b>Sewer:</b>	22.72
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	348.09
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	140.42
<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14  
Morristown, IN 46161

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Watertower MHP

340 East North Street, Lot 14 Lot 047

Morristown, IN 46161

Shoultz

Bill Date: 2012-12-28

Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	30.00	3.00	Lot Rent	160.00
2012-11-10	27.00		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	50.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	0.00
			<b>Amount Due:</b>	<b>248.40</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
047	2013-01-05

  

<b>Rent:</b>	160.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	13.29	<b>Late:</b>	0.00
<b>Sewer:</b>	17.04	<b>Lease:</b>	50.00
<b>Pet:</b>	0.00	<b>Admin:</b>	2.75
<b>Extra:</b>	0.00	<b>Bal:</b>	0.00
<b>Due:</b>	248.40	<b>Trash:</b>	5.32

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

**To:**

Office

340 East North Street, Lot 14

Morristown, IN 46161

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

J. Petree  
Bill Date: 2012-12-28  
Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	156.00	8.00	Lot Rent	160.00
2012-11-10	148.00		Water Bill	31.27
			Sewer Bill	45.44
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	84.77
			<b>Amount Due:</b>	<b>329.55</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
048	2013-01-05
<b>Rent:</b>	160.00
<b>Water:</b>	31.27
<b>Sewer:</b>	45.44
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	329.55
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	84.77
<b>Trash:</b>	5.32

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

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

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Watertower MHP

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

F. Norman  
Bill Date: 2012-12-28  
Due Date: 2013-01-05

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-12-10	170.00	4.00	Lot Rent	160.00
2012-11-10	166.00		Water Bill	16.88
			Sewer Bill	22.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	2.75
			Trash	5.32
			Previous Balance	612.30
			<b>Amount Due:</b>	<b>819.97</b>

**Pay To: Watertower MHP**

Acct. Num.	Due Date
049	2013-01-05
<b>Rent:</b>	160.00
<b>Water:</b>	16.88
<b>Sewer:</b>	22.72
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	819.97
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	2.75
<b>Bal:</b>	612.30
<b>Trash:</b>	5.32

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

**To:**

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

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